

From: <u>Friesen McCabe, Jana</u>
To: <u>Jennifer Madello</u>

Cc: <u>Timmy Moore; Jeffrey Jones; Paul Ollig; Kersten Laveroni</u>

Subject: Re: Funding for OPOT

Date: Wednesday, November 28, 2018 8:12:18 AM

If there is no agreement or non-ONPS funding in place before midnight 12/7, then would we close down OPOT operations in the event of a government shutdown?

On Wed, Nov 28, 2018 at 9:28 AM Madello, Jennifer < jennifer madello@nps.gov> wrote: I cannot because the agreement for FY 2019 is not yet in place. We are currently funding the operation with park base dollars. Paul and I exchanged e-mails last month and I reviewed and provided input. The next step was to put the agreement in routing package for the Supt's signature. I cannot remember if that has happened yet, or if the package was routed through me to initial. I did not yet receive the final signed copy.

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Jennifer Madello

Chief of Administration
National Mall and Memorial Parks
National Park Service
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202-309-2379 (cell)
jennifer_madello@nps.gov

"The probability that we may fail in the struggle ought not to deter us from the support of a cause we believe to be just" -Abraham Lincoln



On Wed, Nov 28, 2018 at 9:08 AM Friesen McCa	oe, Jana < <u>jar</u>	<u>na friesen</u>	<u>mccabe@nps.gov</u> >
wrote:			

Hi Jennifer,

Do you know when the current OPOT funding from GSA will lapse?

Thanks,

Jana

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Jana Friesen McCabe Supervisory Park Ranger Belmont-Paul Women's Equality National Monument Ford's Theater National Historic Site National Mall and Memorial Parks

202-440-2785

900 Ohio Drive, SW Washington, DC 20024

Off on Mondays and Tuesdays

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Jana Friesen McCabe Supervisory Park Ranger Belmont-Paul Women's Equality National Monument Ford's Theater National Historic Site National Mall and Memorial Parks

202-440-2785

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From: Paul Ollig
To: Madello, Jennifer

Cc: <u>Jana Friesen McCabe</u>; <u>Moore, Tim</u>; <u>Jones, Jeffrey</u>; <u>Laveroni, Kersten</u>

Subject: Re: Funding for OPOT

Date: Wednesday, November 28, 2018 10:47:19 AM

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From: <u>Madello, Jennifer</u>
To: <u>Ollig, Paul</u>

Cc: <u>Jana Friesen McCabe; Moore, Tim; Jones, Jeffrey; Laveroni, Kersten</u>

Subject: Re: Funding for OPOT

Date: Wednesday, November 28, 2018 11:31:23 AM

Got it. Thanks.

Jennifer Madello

Chief of Administration National Mall and Memorial Parks National Park Service 202-245-4682 (office) 202-309-2379 (cell) jennifer_madello@nps.gov

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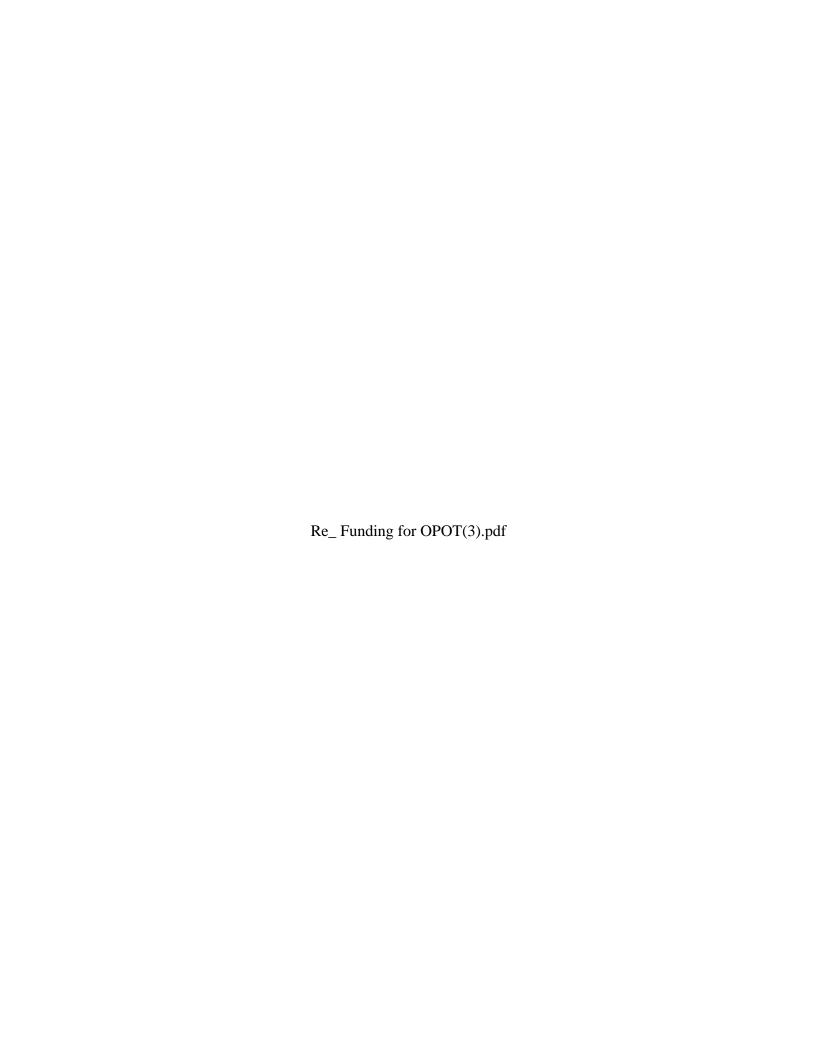
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Subject: Re: Funding for OPOT

Date: Wednesday, November 28, 2018 11:56:47 AM

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To: <u>Jennifer Madello</u>

Cc: <u>Timmy Moore</u>; <u>Jeffrey Jones</u>; <u>Paul Ollig</u>; <u>Kersten Laveroni</u>

Subject: Re: Funding for OPOT

Date: Wednesday, November 28, 2018 2:39:57 PM

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From: Paul Ollig
To: Madello, Jennifer

Cc: <u>Jana Friesen McCabe; Moore, Tim; Jones, Jeffrey; Laveroni, Kersten</u>

Subject: Re: Funding for OPOT

Date: Wednesday, November 28, 2018 3:39:50 PM

Once I can get a hotel room with power (the conference hotel has been in the dark for the past day) I can get into google docs and get the agreement ready for Patty's signature. I think it's ready to go (Karen has looked at it and approves of it moving forward).

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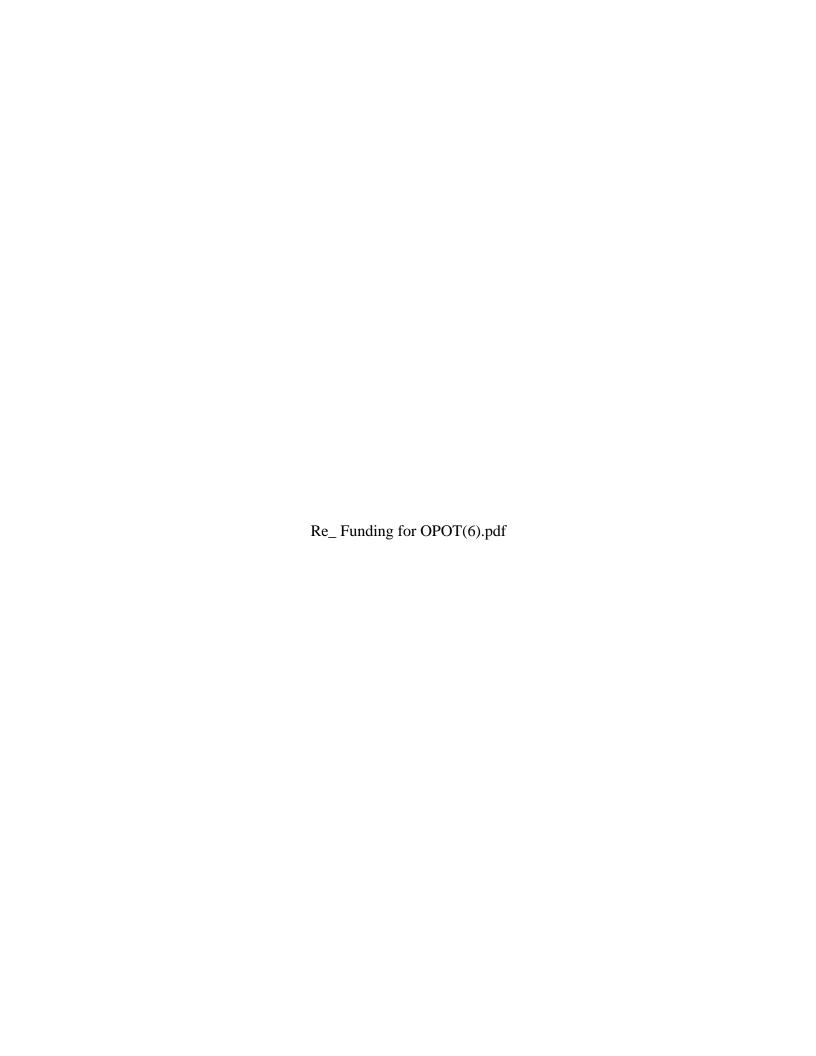
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From: Moore, Tim
To: Paul Ollig

Cc: <u>Madello, Jennifer</u>; <u>Jana Friesen McCabe</u>; <u>Jeffrey Jones</u>; <u>Kersten Laveroni</u>

Subject: Re: Funding for OPOT

Date: Tuesday, December 11, 2018 12:13:07 PM

Do we have any updated guidance on this yet?

I would imagine many of the key players will be on leave by the time of the next showdown on the 21st so we need a plan before that date.

Thanks, Tim

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From: Moore, Tim
To: Paul Ollig

Cc: <u>Madello, Jennifer; Jana Friesen McCabe; Jeffrey Jones; Kersten Laveroni</u>

Subject: Re: Funding for OPOT

Date: Sunday, December 16, 2018 12:23:21 PM

Good Afternoon.

I know this sounds like a broken record but I really need to know what the plan is for OPOT if there is a shutdown. Currently I'm the only staffer on the OPOT account, so if we are going to stay open there needs to be process approved and vetted by HR for who is declared essential to stay with me to keep the tower open.

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To: Moore, Tim

Cc: <u>Madello, Jennifer; Jana Friesen McCabe; Jeffrey Jones; Kersten Laveroni</u>

Subject: Re: Funding for OPOT

Date: Sunday, December 16, 2018 2:36:31 PM

Hey Tim,

We'll get you an answer tomorrow.

On Dec 16, 2018, at 2:23 PM, Moore, Tim < tim_moore@nps.gov > wrote:

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On Wed, Nov 28, 2018 at 9:08 AM Friesen McCabe, Jana <<u>jana_friesen_mccabe@nps.gov</u>> wrote:

Hi Jennifer,

Do you know when the current OPOT funding from GSA will lapse?

Thanks,

Jana

__

Jana Friesen McCabe Supervisory Park Ranger Belmont-Paul Women's Equality National Monument Ford's Theater National Historic Site National Mall and Memorial Parks

202-440-2785

900 Ohio Drive, SW Washington, DC 20024

Off on Mondays and Tuesdays

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--

Tim Moore Supervisory Park Ranger Pennsylvania Avenue National Historic Site Ford's Theatre National Historic Site 240-375-5755



From: <u>Lisa Mendelson</u>
To: <u>Madello, Jennifer</u>

Cc: Patricia Trap; Robin Nixon; Karen Cucurullo
Subject: Re: READ ME: Contingency Planning
Date: Monday, December 17, 2018 6:38:31 PM

Thanks, definitely a lot of moving pieces. Look forward to connecting tomorrow.

--+--

Lisa Mendelson - Acting Regional Director National Park Service - National Capital 202-619-7020 office - 202-297-1338 cell Sent by ipad

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To: NPS NCR NAMA SMT < ncr_nama_smt@nps.gov >

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From: <u>Madello, Jennifer</u>
To: <u>Lisa Mendelson</u>

Subject: Re: READ ME: Contingency Planning
Date: Tuesday, December 18, 2018 1:46:15 PM

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From: Cherie Shepherd
To: Lisa Mendelson

Subject: Re: READ ME: Contingency Planning
Date: Tuesday, December 18, 2018 1:52:23 PM

I have Doug getting you the info I had.

Cherie Shepherd Regional Chief of Facility Management National Capital Region 202-619-7058 office 303-809-0377 Sent from my iPhone

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From: Shepherd, Cherie
To: Mendelson, Lisa
Cc: Jacobs, Douglas

Subject: Re: READ ME: Contingency Planning

Date: Wednesday, December 19, 2018 4:56:47 AM

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 From:
 Lisa Mendelson

 To:
 Shepherd, Cherie

 Cc:
 Jacobs, Douglas; Peter May

Subject: Re: READ ME: Contingency Planning
Date: Wednesday, December 19, 2018 5:01:18 AM

Thanks Cherie and Doug and Peter.

Sounds like Bob and Karen were the most engaged — Peter received a copy of Jan 2018 correspondence by Karen from DC last night. I reached to Karen and NAMA last night to get the original from Karen. I also called Bob 2x yesterday to try to reach him.

Until I hear back from Karen/NAMA and Bob I think our work is done. Appreciate your checking on things.

~Lisa

--+--

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From: Ryan Pangretic
To: Anzelmo-Sarles, Jenny

Subject: Re: News Release: What visitors can expect in D.C.-area national parks during the partial government shutdown

Date: Sunday, December 23, 2018 11:51:03 AM

Thank you

This is extremely helpful

Sent from my iPhone

On Dec 23, 2018, at 12:54 PM, Anzelmo-Sarles, Jenny < jenny anzelmo-sarles@nps.gov > wrote:

Good afternoon,

We've just sent out the below news release following appropriate coordination. Thank you.



National Park Service
U.S. Department of the Interior

National Capital Region 1100 Ohio Drive SW Washington, DC 20242

202-619-7400 phone www.nps.gov/dcparks

National Park Service News Release

FOR IMMEDIATE RELEASE: December 23, 2018

CONTACT: Jenny Anzelmo-Sarles, <u>jenny_anzelmo-sarles@nps.gov</u>, 202-619-7177 or <u>ncr_communications@nps.gov</u>

What visitors can expect in D.C.-area national parks during the partial government shutdown

WASHINGTON— During the partial shutdown of the federal government, D.C.-area national parks will remain as accessible as possible, while still following all applicable laws and procedures.

Park roads, lookouts, trails, green spaces and open-air memorials, including the National Mall, will generally remain accessible to visitors, but emergency and rescue services will be limited, and no National Park Service (NPS) provided visitor facilities or services will be available. This includes restrooms, visitor centers, information kiosks, and ranger talks and education programs. Visitors

should expect to find park areas that would normally be closed after dark, closed for the duration of appropriations lapse.

Several partner organizations will assist with trash collection while NPS staff are furloughed but this may not occur in all areas or at the same frequency as when the government is open.

Park visitors are advised to use caution if they choose to enter NPS property. Any entry onto NPS property during the partial federal government shutdown is at the visitor's sole risk.

NPS social media and websites are not being monitored or updated and may not reflect current conditions—access to NPS properties may change without notice.

Areas and sites closed during the shutdown include:

- Arlington House, The Robert E. Lee Memorial (previous closure for rehabilitation)
- Belmont-Paul Women's Equality National Monument
- Carter G. Woodson Home National Historic Site
- Clara Barton National Historic Site
- Daingerfield Island restaurant, Triple Craft (previous closure)
- Ford's Theatre National Historic Site (Ford's Theatre Society will continue to offer performances in the theater as scheduled)
- Fort Marcy
- Fort Washington Park entrance road and visitor center

- Frederick Douglass National Historic Site
- Great Falls (Md.) entrance road and visitor center
- Old Post Office Tower
- Olmsted Island/Great Falls Overlook (Md.)
- Great Falls (Va.) entrance road and visitor center
- Hains Point
- Kenilworth Aquatic Gardens
- Mary McLeod Bethune Council House National Historic Site
- Oxon Hill Farm
- Peirce Mill
- Rock Creek Park Nature Center and Planetarium
- Rock Creek golf course (seasonal closure)
- Turkey Run Park (gated areas)
- Washington Monument (previous closure for elevator modernization)
- White House Visitor Center

Restrooms

All public restrooms are closed. However, concessioner Guest Services, Inc., has

provided portable restrooms at the following locations for the duration of the shutdown:

- Lincoln Memorial (south side)
- Thomas Jefferson Memorial
- Tidal Basin (between the Martin Luther King, Jr. and Franklin Delano Roosevelt memorials)
- Washington Monument grounds (15th Street, between Madison Drive and Jefferson Drive)
- West Potomac Park (between Martin Luther King, Jr. Memorial and Franklin Delano Roosevelt Memorial)
- World War II Memorial

Third-party operated services that will continue

- Food kiosk and concessions operated by Guest Services, Inc., will continue to operate, with the exception of food and retail operations at the Ellipse Visitor Pavilion and the retail operation located in the basement of the Thomas Jefferson Memorial, as that area is closed to the public.
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- East Potomac and Langston golf courses are open.
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- Beach Drive Reconstruction
- United States Park Police District 1 Substation
- Washington Monument elevator modernization/screening facility

Windy Run Bridge rehabilitation

###

Jenny Anzelmo-Sarles Chief of Public Affairs National Park Service National Capital Region

jenny anzelmo-sarles@nps.gov

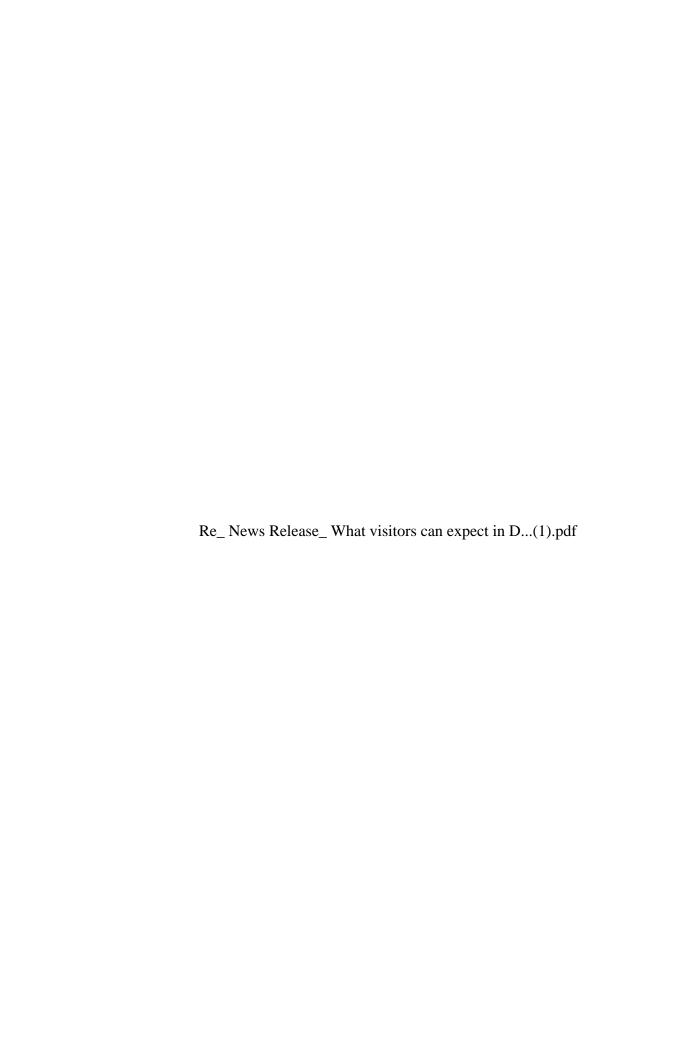
Office: (202) 619-7177 Cell: (307) 690-2355

Who are we? National Capital Region - Office of Communications



The National Park Service cares for special places saved by the American people so that all may experience our heritage.

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From: <u>Jenny Anzelmo-Sarles</u>
To: <u>Ryan Pangretic</u>

Subject: Re: News Release: What visitors can expect in D.C.-area national parks during the partial government shutdown

Date: Sunday, December 23, 2018 11:52:44 AM

Glad to hear. Can you please pass along to you shift commander colleagues and your dispatch center

Jenny Anzelmo-Sarles Chief of Public Affairs National Park Service National Capital Region

jenny_anzelmo-sarles@nps.gov

Office: (202) 619-7177 Cell: (307) 690-2355

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On Dec 23, 2018, at 1:51 PM, Ryan Pangretic < ryan_pangretic@nps.gov > wrote:

Thank you

This is extremely helpful

Sent from my iPhone

On Dec 23, 2018, at 12:54 PM, Anzelmo-Sarles, Jenny < jenny anzelmo-sarles@nps.gov> wrote:

Good afternoon,

We've just sent out the below news release following appropriate coordination. Thank you.



National Park Service National Capital Region
U.S. Department of the 1100 Ohio Drive SW
Interior Washington, DC 20242

202-619-7400 phone www.nps.gov/dcparks

National Park Service News Release

FOR IMMEDIATE RELEASE: December 23, 2018 CONTACT: Jenny Anzelmo-Sarles, jenny anzelmo-sarles@nps.gov, 202-619-7177 or ncr_communications@nps.gov

What visitors can expect in D.C.-area national parks during the partial government shutdown

WASHINGTON— During the partial shutdown of the federal government, D.C.-area national parks will remain as accessible as possible, while still following all applicable laws and procedures.

Park roads, lookouts, trails, green spaces and open-air memorials, including the National Mall, will generally remain accessible to visitors, but emergency and rescue services will be limited, and no National Park Service (NPS) provided visitor facilities or services will be available. This includes restrooms, visitor centers, information kiosks, and ranger talks and education programs. Visitors should expect to find park areas that would normally be closed after dark, closed for the duration of appropriations lapse.

Several partner organizations will assist with trash collection while NPS staff are furloughed but this may not occur in all areas or at the same frequency as when the government is open.

Park visitors are advised to use caution if they choose to enter NPS property. Any entry onto NPS property during the partial federal government shutdown is at the visitor's sole risk.

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Areas and sites closed during the shutdown include:

- Arlington House, The Robert E. Lee Memorial (previous closure for rehabilitation)
- Belmont-Paul Women's Equality National Monument
- Carter G. Woodson Home National Historic Site
- Clara Barton National Historic Site
- Daingerfield Island restaurant, Triple Craft (previous closure)
- Ford's Theatre National Historic Site (Ford's Theatre Society will continue to offer performances in the theater as scheduled)
- Fort Marcy
- Fort Washington Park entrance road and visitor center
- Frederick Douglass National Historic Site
- Great Falls (Md.) entrance road and visitor center
- Old Post Office Tower
- Olmsted Island/Great Falls Overlook (Md.)

Great Falls (Va.) entrance road and visitor center

- Hains Point
- Kenilworth Aquatic Gardens
- Mary McLeod Bethune Council House National Historic Site
- Oxon Hill Farm
- Peirce Mill
- Rock Creek Park Nature Center and Planetarium
- Rock Creek golf course (seasonal closure)
- Turkey Run Park (gated areas)
- Washington Monument (previous closure for elevator modernization)
- White House Visitor Center

Restrooms

All public restrooms are closed. However, concessioner Guest Services, Inc., has provided portable restrooms at the following locations for the duration of the shutdown:

- Lincoln Memorial (south side)
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- Tidal Basin (between the Martin Luther King, Jr. and

Franklin Delano Roosevelt memorials)

- Washington Monument grounds (15th Street, between Madison Drive and Jefferson Drive)
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Jenny Anzelmo-Sarles Chief of Public Affairs National Park Service National Capital Region

jenny anzelmo-sarles@nps.gov

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From: <u>Anzelmo-Sarles, Jenny</u>

To: NCR Dispatch

Subject: Fwd: News Release: What visitors can expect in D.C.-area national parks during the partial government

shutdown

Date: Sunday, December 23, 2018 2:26:38 PM

FYSA for you all too.

Jenny Anzelmo-Sarles Chief of Public Affairs National Park Service National Capital Region

jenny anzelmo-sarles@nps.gov

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----- Forwarded message -----

From: Anzelmo-Sarles, Jenny < jenny anzelmo-sarles@nps.gov>

Date: Sun, Dec 23, 2018 at 12:54 PM

Subject: News Release: What visitors can expect in D.C.-area national parks during the partial

government shutdown

To: Lisa Mendelson < "> David Moore

david_h_moore@nps.gov>, Wendy O'Sullivan wendy_o'sullivan@nps.gov>, Jeremy Barnum gieremy_barnum@nps.gov>, News Media, NPS newsmedia@nps.gov>, Rick Obernesser rick_obernesser@nps.gov>, Jessica Bowron Jessica_Bowron@nps.gov>,

Jennifer Mummart < <u>iennifer_mummart@nps.gov</u>>, Eduardo Delgado

<<u>eduardo_delgado@nps.gov</u>>, Maclean, Robert <<u>robert_maclean@nps.gov</u>>, Gregory Monahan <<u>gregory_monahan@nps.gov</u>>, Michael Litterst <<u>mike_litterst@nps.gov</u>>, Robin

Nixon < robin_nixon@nps.gov >, Patty Trap < patricia_trap@nps.gov >, Ann Honious < ann_honious@nps.gov >, Diana Bramble < diana_bramble@nps.gov >, Blanca Stransky

blanca_stransky@nps.gov">stransky@nps.gov>, Tony Migliaccio tony_migliaccio@nps.gov>, Simone

Monteleone simone_monteleone@nps.gov>, Ryan Pangretic ryan_pangretic@nps.gov>,

Donald Kirk <<u>donald_kirk@nps.gov</u>>, Nick Bartolomeo <<u>nick_bartolomeo@nps.gov</u>>, Todd Stanton@nps.gov>, Chad Tinney <<u>chad_tinney@nps.gov</u>>, John Stanwich

< iohn_stanwich@nps.gov>

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National Park Service
U.S. Department of the Interior

National Capital Region 1100 Ohio Drive SW Washington, DC 20242

202-619-7400 phone www.nps.gov/dcparks

National Park Service News Release

FOR IMMEDIATE RELEASE: December 23, 2018

CONTACT: Jenny Anzelmo-Sarles, <u>jenny_anzelmo-sarles@nps.gov</u>, 202-619-7177 or

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Jenny Anzelmo-Sarles Chief of Public Affairs National Park Service National Capital Region

jenny anzelmo-sarles@nps.gov

Office: (202) 619-7177 Cell: (307) 690-2355

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From: Alanna Sobel

To: "Anzelmo-Sarles, Jennifer" Subject: Jenny, Jennifer follow-up question

Wednesday, December 26, 2018 11:17:38 AM Date:

Attachments: image001.png

Jenny,

I recommend looping in Jeremy Barnum for her follow-up – assuming you've probably already done that – but let me know if you'd like me to loop him in on the thread.

Hope you enjoyed a Merry Christmas!

Thanks, Alanna

Alanna Sobel

Senior Manager, Communications National Park Foundation 1110 Vermont Ave NW, Suite 200 Washington, DC 20005 202.796.2538 direct | 202.796.2500 main www.nationalparks.org





A Please consider the environment before printing this email

From: Jennifer Yachnin < jyachnin@eenews.net> Sent: Wednesday, December 26, 2018 11:58 AM

To: Jenny Anzelmo-Sarles < jenny anzelmo-sarles@nps.gov>; Alanna Sobel

<asobel@nationalparks.org>

Subject: RE: [EXTERNAL] RE: National xmas tree

Apologies but I've got one follow-up question (without a deadline): Could either of you tell me whether private donors could pay to reopen a site? For example, if someone wanted to donate to open the Old Post Office Tower, would that be possible? Or is such action limited to states and the Foundation?

303.355.2979 office 202.907.9649 mobile

From: Jennifer Yachnin

Sent: Wednesday, December 26, 2018 9:39 AM To: Jenny Anzelmo-Sarles; Alanna Sobel

Subject: RE: [EXTERNAL] RE: National xmas tree

Hi Jenny - Thanks very much.

303.355.2979 office 202.907.9649 mobile

From: Jenny Anzelmo-Sarles [jenny_anzelmo-sarles@nps.gov]

Sent: Wednesday, December 26, 2018 9:36 AM

To: Alanna Sobel **Cc:** Jennifer Yachnin

Subject: Re: [EXTERNAL] RE: National xmas tree

Jennifer, for DC area parks you can find operating status via this news release from

Sunday- https://www.nps.gov/nama/learn/news/what-visitors-can-expect-in-d-c-area-national-

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On Dec 26, 2018, at 11:34 AM, Alanna Sobel asobel@nationalparks.org> wrote:

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Alanna Sobel

Senior Manager, Communications National Park Foundation 1110 Vermont Ave NW, Suite 200

Washington, DC 20005 202.796.2538 direct | 202.796.2500 main www.nationalparks.org

<image001.png>



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From: Jennifer Yachnin < <u>iyachnin@eenews.net</u>> Sent: Wednesday, December 26, 2018 11:33 AM To: Alanna Sobel asobel@nationalparks.org

Cc: 'Anzelmo-Sarles, Jennifer' < <u>ienny_anzelmo-sarles@nps.gov</u>>

Subject: RE: National xmas tree

Hi Alanna - Thanks so much! I should have mentioned, Rob H. is out on leave today so I'm also working up E&E's story on NPS closures/openings. I'm focused on Utah's decision to underwrite its parks again but if you'd like to comment at all on the closures, please let me know.

303.355.2979 office 202.907.9649 mobile

From: Alanna Sobel [asobel@nationalparks.org] Sent: Wednesday, December 26, 2018 9:31 AM

To: Jennifer Yachnin

Cc: 'Anzelmo-Sarles, Jennifer' Subject: RE: National xmas tree

Hi Jennifer,

Nice to hear from you and happy holidays to you as well. I've also looped in Jenny Anzelmo-Sarles with the National Park Service.

ON BACKGROUND/NOT FOR ATTRIBUTION: The cost to reopen the National Christmas Tree site is \$1,470 a day.

Thank you, Alanna

Alanna Sobel

Senior Manager, Communications National Park Foundation 1110 Vermont Ave NW, Suite 200 Washington, DC 20005 202.796.2538 direct | 202.796.2500 main www.nationalparks.org

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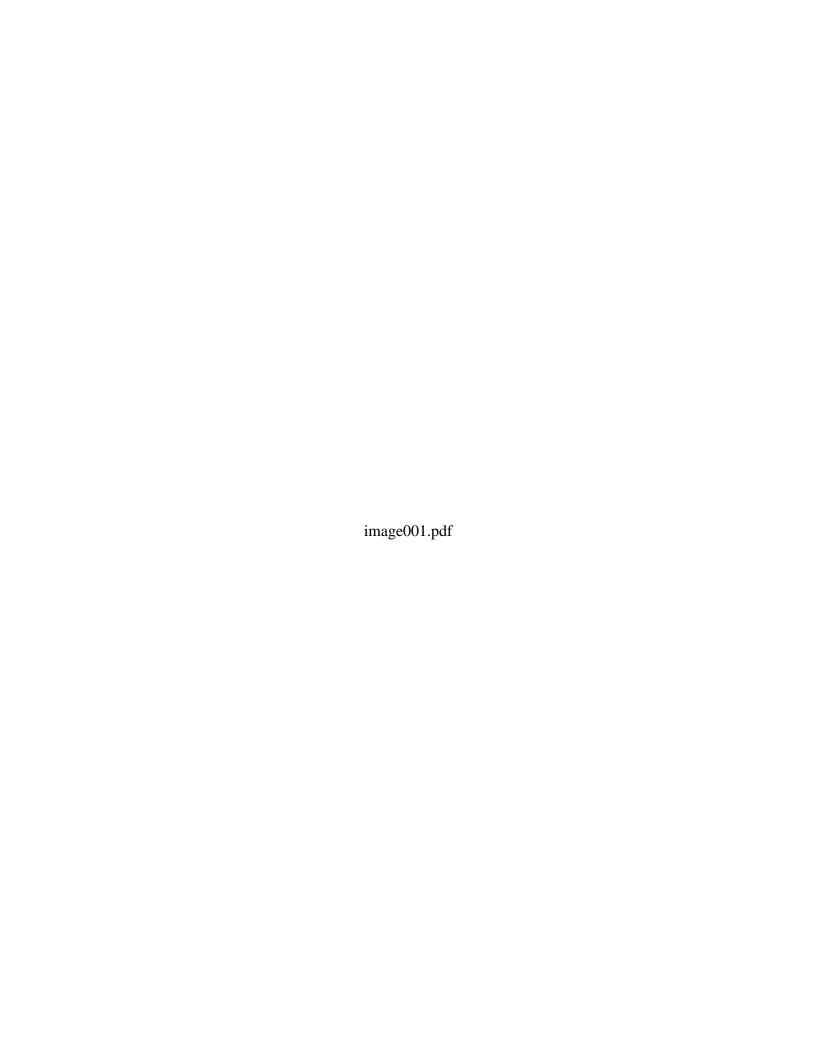
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Subject: National xmas tree

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303.355.2979 office 202.907.9649 mobile







From: <u>Jenny Anzelmo-Sarles</u>
To: <u>Jennifer Yachnin</u>

Cc: Jeremy Barnum; newsmedia@nps.gov

Subject: Re: [EXTERNAL] RE: National xmas tree

Date: Wednesday, December 26, 2018 11:42:16 AM

Jennifer, by way of this email I'm adding my colleague Jeremy who can better assist with your follow up question.

Jenny Anzelmo-Sarles Chief of Public Affairs National Park Service National Capital Region

jenny anzelmo-sarles@nps.gov

Office: (202) 619-7177 Cell: (307) 690-2355

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303.355.2979 office 202.907.9649 mobile

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303.355.2979 office 202.907.9649 mobile

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ON BACKGROUND/NOT FOR ATTRIBUTION: The cost to reopen the National Christmas Tree site is \$1,470 a day.

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303.355.2979 office 202.907.9649 mobile



From: Alanna Sobel

Jennifer Yachnin; Jenny Anzelmo-Sarles To:

Cc: Barnum, Jeremy

RE: [EXTERNAL] RE: National xmas tree Subject: Date: Wednesday, December 26, 2018 12:27:16 PM

Attachments: image001.png

Jennifer,

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Sincerely, Alanna

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Subject: Re: [EXTERNAL] RE: National xmas tree

Date: Wednesday, December 26, 2018 12:34:30 PM

Attachments: <u>image001.png</u>

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Jeremy K. Barnum Acting Assistant Director for Communications National Park Service

Office: (202) 513-7262 Mobile: (202) 617-7973

Facebook Twitter Instagram YouTube



On Wed, Dec 26, 2018 at 2:27 PM Alanna Sobel asobel@nationalparks.org> wrote:

Jennifer,
Also looping in Jeremy Barnum with National Park Service.
Sincerely,
Alanna

Alanna Sobel

Senior Manager, Communications

National Park Foundation

1110 Vermont Ave NW, Suite 200

Washington, DC 20005

202.796.2538 direct | 202.796.2500 main

www.nationalparks.org



Please consider the environment before printing this email

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303.355.2979 office 202.907.9649 mobile

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303.355.2979 office 202.907.9649 mobile



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To: <u>Bowron, Jessica</u>

Subject: Fwd: [EXTERNAL] RE: National xmas tree

Date: Wednesday, December 26, 2018 12:52:51 PM

Attachments: <u>image001.png</u>

Jeremy K. Barnum

Acting Assistant Director for Communications

National Park Service Office: (202) 513-7262 Mobile: (202) 617-7973

Facebook Twitter Instagram YouTube



----- Forwarded message -----

From: Jennifer Yachnin < jyachnin@eenews.net>

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To: Barnum, Jeremy

Subject: Re: [EXTERNAL] RE: National xmas tree

Date: Wednesday, December 26, 2018 12:58:14 PM

Attachments: <u>image001.png</u>

Need to confirm with the region, but my understanding is that we have zero costs associated with the physical location (utilities, etc). We provide personnel - so that's all we could accept a donation for. The larger question of whether the site is physically open belongs to the site owner (I think that's GSA). I'm not sure if they have donation authority, so they may not be able to accept a donation to physically open/turn the lights on/etc.

Can you suggest a less complicated example to them? Its not that hard when its just our stuff.

Jessica Bowron Comptroller National Park Service (o) 202-513-7138 (c) 202-280-8329

On Wed, Dec 26, 2018 at 2:52 PM Barnum, Jeremy < <u>jeremy_barnum@nps.gov</u>> wrote:

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Office: (202) 513-7262 Mobile: (202) 617-7973

Facebook Twitter Instagram YouTube



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Subject: Re: [EXTERNAL] RE: National xmas tree

Date: Wednesday, December 26, 2018 1:37:44 PM

Attachments: image001.png

We wouldn't want to speculate.

The National Park Service has signed over forty agreements since the lapse in appropriations with a number of concessioners, partner organizations, and states to provide various visitor services at a number of national parks. The extent of services and duration varies by agreement.

Background Information/Examples

Note that some of these initial donations are for relatively short portions of time, and may or may not extend for the duration of a shutdown.

Guest Services, Inc. has provided portable toilets for the National Mall.

The Friends of Vicksburg National Military Park and Campaign have donated the necessary funds to provide for essential services at Vicksburg National Military Park during the shutdown.

Xanterra Parks and Resorts is providing funding for the grooming of oversnow roads at Yellowstone National Park during the shutdown.

The California Department of Parks and Recreation has made an in-kind donation to provide for the cleaning of restrooms and trash removal at Redwoods National and State Parks.

The State of New York is providing funding to operate the Statue of Liberty National Monument.

The Utah Office of Tourism is providing funding to staff visitor centers and custodial services at Arches, Bryce Canyon, and Zion National Parks.

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Jeremy K. Barnum Acting Assistant Director for Communications National Park Service Office: (202) 513-7262

Mobile: (202) 617-7973 Facebook Twitter Instagram YouTube



On Wed, Dec 26, 2018 at 2:27 PM Alanna Sobel asobel@nationalparks.org> wrote:

Jennifer,

Also looping in Jeremy Barnum with National Park Service.

Sincerely,

Alanna

Alanna Sobel

Senior Manager, Communications

National Park Foundation

1110 Vermont Ave NW, Suite 200

Washington, DC 20005

202.796.2538 direct | 202.796.2500 main

www.nationalparks.org



A Please consider the environment before printing this email

From: Jennifer Yachnin < <u>jyachnin@eenews.net</u>> Sent: Wednesday, December 26, 2018 11:58 AM

To: Jenny Anzelmo-Sarles < <u>ienny_anzelmo-sarles@nps.gov</u>>; Alanna Sobel

<asobel@nationalparks.org>

Subject: RE: [EXTERNAL] RE: National xmas tree

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303.355.2979 office 202.907.9649 mobile

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Hi Jenny - Thanks very much.

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Sent: Wednesday, December 26, 2018 9:36 AM

To: Alanna Sobel **Cc:** Jennifer Yachnin

Subject: Re: [EXTERNAL] RE: National xmas tree

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Jenny Anzelmo-Sarles Chief of Public Affairs National Park Service National Capital Region

jenny_anzelmo-sarles@nps.gov

Office: (202) 619-7177 Cell: (307) 690-2355

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<image001.png>



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From: Alanna Sobel [asobel@nationalparks.org] Sent: Wednesday, December 26, 2018 9:31 AM

To: Jennifer Yachnin

Cc: 'Anzelmo-Sarles, Jennifer' **Subject:** RE: National xmas tree

Hi Jennifer,

Nice to hear from you and happy holidays to you as well. I've also looped in Jenny Anzelmo-Sarles with the National Park Service.

ON BACKGROUND/NOT FOR ATTRIBUTION: The cost to reopen the National Christmas Tree site is \$1,470 a day.

Thank you,

Alanna

Alanna Sobel

Senior Manager, Communications

National Park Foundation

1110 Vermont Ave NW, Suite 200

Washington, DC 20005

202.796.2538 direct | 202.796.2500 main

www.nationalparks.org

<image001.png>



From: Jennifer Yachnin < jyachnin@eenews.net > Sent: Wednesday, December 26, 2018 10:40 AM To: Alanna Sobel asobel@nationalparks.org>

Subject: National xmas tree

Hi Alanna - Happy holidays. I saw the press release on the Foundation's work to turn the National Christmas Tree lights back on. Any chance you can tell me how much the NPF donated to make that happen? Thanks - Jennifer

303.355.2979 office 202.907.9649 mobile



From: <u>Jennifer Yachnin</u>
To: <u>Barnum, Jeremy</u>

Subject: RE: [EXTERNAL] RE: National xmas tree

Date: Wednesday, December 26, 2018 2:04:44 PM

Attachments: <u>image001.png</u>

This is very useful. Thanks!

303.355.2979 office 202.907.9649 mobile

From: Barnum, Jeremy [jeremy_barnum@nps.gov] **Sent:** Wednesday, December 26, 2018 1:37 PM

To: Jennifer Yachnin

Subject: Re: [EXTERNAL] RE: National xmas tree

We wouldn't want to speculate.

The National Park Service has signed over forty agreements since the lapse in appropriations with a number of concessioners, partner organizations, and states to provide various visitor services at a number of national parks. The extent of services and duration varies by agreement.

Background Information/Examples

Note that some of these initial donations are for relatively short portions of time, and may or may not extend for the duration of a shutdown.

Guest Services, Inc. has provided portable toilets for the National Mall.

The Friends of Vicksburg National Military Park and Campaign have donated the necessary funds to provide for essential services at Vicksburg National Military Park during the shutdown.

Xanterra Parks and Resorts is providing funding for the grooming of oversnow roads at Yellowstone National Park during the shutdown.

The California Department of Parks and Recreation has made an in-kind donation to provide for the cleaning of restrooms and trash removal at Redwoods National and State Parks.

The State of New York is providing funding to operate the Statue of Liberty National Monument.

The Utah Office of Tourism is providing funding to staff visitor centers and custodial services at Arches, Bryce Canyon, and Zion National Parks.

Jeremy K. Barnum Acting Assistant Director for Communications National Park Service Office: (202) 513-7262 Mobile: (202) 617-7973

Facebook Twitter Instagram YouTube



On Wed, Dec 26, 2018 at 2:43 PM Jennifer Yachnin < <u>iyachnin@eenews.net</u>> wrote:

Hi Jeremy - Thanks. So reading this over (along with the full PDF) it sounds like a "partnership facility" or CUA holder can donate the funds. In the case of the Old Post Office Tower, would that be GSA since they are the building owner and NPS provides only programming?

303.355.2979 office 202.907.9649 mobile

From: Barnum, Jeremy [jeremy barnum@nps.gov]
Sent: Wednesday, December 26, 2018 12:33 PM

To: Alanna Sobel

Cc: Jennifer Yachnin; Jenny Anzelmo-Sarles **Subject:** Re: [EXTERNAL] RE: National xmas tree

Hi Jennifer,

I would refer you to the information from the NPS general contingency plan for operations in the absence of appropriations. https://www.doi.gov/sites/doi.gov/files/2018 01 nps contingency plan.pdf

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Facebook Twitter Instagram YouTube



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303.355.2979 office 202.907.9649 mobile



From: Jeremy Barnum To: Alanna Sobel

Subject: Re: [EXTERNAL] RE: National xmas tree Wednesday, December 26, 2018 3:25:44 PM

Thanks, Alanna. Let me know if you need anything shutdown-related.

Jeremy Barnum Chief of Public Affairs/Spokesperson National Park Service

On Dec 26, 2018, at 4:13 PM, Alanna Sobel asobel@nationalparks.org wrote:

Thanks, Jeremy. Hope you're doing okay and were/are able to enjoy the holidays with family.

Alanna Sobel

Senior Manager, Communications National Park Foundation 1110 Vermont Ave NW, Suite 200 Washington, DC 20005 202.796.2538 direct | 202.796.2500 main www.nationalparks.org

<image001.png>



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Cc: Jennifer Yachnin < <u>iyachnin@eenews.net</u>>; Jenny Anzelmo-Sarles < <u>jenny anzelmo-</u>

sarles@nps.gov>

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303.355.2979 office 202.907.9649 mobile



From: <u>Darryl Speller - WPM1D</u>

To: Nixon, Robin

Subject: Re: [EXTERNAL] Signing of MOA

Date: Thursday, December 27, 2018 11:42:37 AM

Good afternoon Robin,

I just spoke to GSA management and they asked if you were to be funded, how soon could you start services again at OPO? Oh and that was me calling from the 9481 number...

Darryl L. Speller
Supervisory Building Manager
Triangle Service Center
Public Building Service
National Capital Region
US General Service Administration
1200 Pennsylvania Ave, NW
Cell (202) 603-4877, Desk (202) 690-9481
Darryl.Speller@gsa.gov

On Thu, Dec 27, 2018 at 11:59 AM Nixon, Robin < robin_nixon@nps.gov > wrote:

Please see my numbers, below Robin Nixon

Deputy Superintendent (Acting)
National Mall and Memorial Parks
National Park Service
900 Ohio Drive, SW
Washington, DC 20024
202-245-4710 (ofc)
202-738-7956 (cell)
robin nixon@nps.gov



On Thu, Dec 27, 2018 at 11:47 AM Darryl Speller - WPM1D < darryl.speller@gsa.gov>wrote:

Good morning Robin,

Can you give me a call reference the MOA for NPS-GSA?

Also, if GSA can provide funding, could you provide services to reopen the Old Post

Office?

Call my cell number and thank you,

Darryl L. Speller
Supervisory Building Manager
Triangle Service Center
Public Building Service
National Capital Region
US General Service Administration
1200 Pennsylvania Ave, NW
Cell (202) 603-4877, Desk (202) 690-9481
Darryl.Speller@gsa.gov



 From:
 Nixon, Robin

 To:
 Dave Moore

Subject: Fwd: [EXTERNAL] OPO Clock Tower Documents

Date: Friday, December 28, 2018 12:45:56 PM

Attachments: CC040124 singed MOA 12.28.18.pdf

CC040124 signed IAA 12.28.18.pdf

Here are the GSA IAA docs-- my understanding is that once we have signed and returned these to GSA, they give us a PX number, and the funds are available in 24 hours.

Robin Nixon

Deputy Superintendent (Acting)
National Mall and Memorial Parks
National Park Service
900 Ohio Drive, SW
Washington, DC 20024
202-245-4710 (ofc)
202-738-7956 (cell)
robin_nixon@nps.gov



----- Forwarded message -----

From: Michael Finch - WPM1D < michael.finch@gsa.gov>

Date: Fri, Dec 28, 2018 at 2:29 PM

Subject: [EXTERNAL] OPO Clock Tower Documents

To: <<u>robin_nixon@nps.gov</u>>

Cc: Rhonda Contee - WPM1D < rhonda.cook@gsa.gov>

Hi Robin,

Attached are the documents for the OPO that need to be signed by NPS in order for GSA to transfer the funds.

Thanks,

Mike



Between the U.S. GENERAL SERVICES ADMINISTRATION, PUBLIC BUILDINGS SERVICE and the U.S. DEPARTMENT OF THE INTERIOR, NATIONAL PARK SERVICE, NATIONAL MALL AND MEMORIAL PARKS

I. Purpose

The purpose of this Interagency Agreement between the U.S. General Services Administration (GSA) and the U.S. Department of the Interior, National Park Service, National Mall and Memorial Parks (NPS) is to carry out the obligations of GSA and NPS (Parties, each individually, Party) as defined in Section 4 of Public Law 98-1, 97 Stat. 4 (Feb. 15, 1983)(the Act), which directed GSA to "...execute an agreement with the Secretary of the Interior providing for operation of the observation tower...by the National Park Service and further providing...for transfer to the National Park Service...such sums as may be necessary to operate the observation tower." The Old Post Office Tower (Tower) is listed on the National Register of Historic Places pursuant to 54 U.S.C. Chapter 3021, and is a primary element in the Pennsylvania Avenue National Historic Site. The tower is part of the Old Post Office Building (OPO), which is located on the southeast corner of Pennsylvania Avenue and 12th Street, NW, Washington, D.C. In August 2013, a 60-year ground lease was signed between GSA and the Trump Organization to redevelop the OPO and operate it as a hotel.

II. Roles

GSA administers the OPO Building and leases it to the Trump Organization, which has the primary responsibility for the overall management of the OPO Building pursuant to the ground lease referenced above. The NPS is solely responsible for providing visitor services for the Tower, as described below.

III. Responsibilities

The Parties mutually agree:

- The Tower shall be operated in a manner consistent with the requirements of the Act, this Agreement, and the annual NPS Operations Plan and Budget (Plan and Budget) described below.
- 2. Any operational concerns regarding the Tower noted by either Party shall be brought to the attention of the other Party and shall be resolved in a timely and mutually acceptable manner. Both parties agree to use their best efforts to resolve any concerns and cooperate in good faith.

A. NPS will provide:

 Education and interpretation services for visitors to the Tower. The GSA and NPS shall mutually agree upon the hours and operational conditions of the Tower in the annual Plan and Budget, described below. GSA will not require NPS to host, plan, or staff any special events or alter its normal operations to accommodate any hotel special events. Any special events allowed by GSA or its lessee should not impact the normal business operations of the Tower nor should the NPS incur any additional expenses such as overtime to accommodate them. Special events will not be allowed in the NPS office areas, only in the visitor areas of the OPO Tower.

- 2. Identification of any additional design needs for the visitor spaces on the ground, 9th, 10th, and 12th floors of the Tower.
- 3. Proposed modifications, alterations, and construction plans for space alterations to GSA for review and written approval to ensure the integrity of the historical character of the Tower and its fixtures.
- 4. An annual Plan and Budget to be submitted to GSA by each July 15th for the following fiscal year. The Plan and Budget will be reviewed and approved by GSA by September 1st for the following fiscal year's operation and attached following the last page of this agreement. Any modification to the Plan and Budget must be mutually agreed upon in writing by the Parties. Upon enactment of GSA's appropriation, operating funds will be transferred to the NPS/NAMA within 30 days per section "VI. Funding".
 - a. The Plan and Budget will provide:
 - i. Proposals and estimated costs for exhibits or other visual aids to interpret key themes of the site such as planning and development of the Nation's Capital; the L'Enfant Plan; Pennsylvania Avenue National Historic Site; historic places, national landmarks, and cityscape; historic preservation; the OPO Building and Tower; and the Ditchley Bells of Congress;
 - ii. Operational staffing needs and costs;
 - iii. Hours of operation; and,
 - iv. A plan for potential volunteer services and/or partnerships to support NPS operations.
 - b. Each fiscal year's Plan and Budget shall be deemed to be incorporated into this Agreement by reference
 - c. Public information services for the NPS activities in the Tower.
- Coordination with the Washington Ringing Society for the ringing of the Ditchley Bells of Congress on holidays and on special occasions, as well as weekly practice sessions.
- 6. Reasonable notice of all activities of the NPS at the Tower that may affect GSA or the Trump Organization.
- 7. Visitor and staff safety in a manner consistent with NPS safety and management policies, in areas assigned to NPS at the Tower. This will include following the 25-person maximum occupancy limit for the Tower.
- Coordination with GSA contractors providing services relating to the Tower, consistent with NPS management responsibility.

- An Occupant Emergency Plan for the NPS-operated space to be approved by GSA.
- Notice when NPS elects to furnish services or events outside the scope of this agreement.

B. GSA will provide:

- 1. Finished spaces in the ground floor waiting area, the 9th, 10th, and 12th floors of the Tower including adequate public access (including access for those with disabilities) to elevator facilities to all levels, as well as equipment necessary for the presentation of approved NPS activities related to the Old Post Office Building and Tower and the Pennsylvania Avenue National Historic Site. GSA agrees to future improvements of the finishes for the public spaces on the 9th floor as funding is available, to the extent consistent with the Secretary of Interior's Standards for the Treatment of Historic Properties and permitted under the Programmatic Agreement entered into between GSA, NPS, and other parties on May 23, 2013, pursuant to Sections 106, 110, and 111 of the National Historic Preservation Act, 54 U.S.C. §§ 306108, 306107, 306121, and 306122. Recommended finishes include the following:
 - a. all hallways from the 9th floor elevator entrance through the hall/balcony area in and around the bell ringer space and back hall areas will include a 12"x24" tile in running bond pattern by Dal-Tile, Invoke Colorbody Porcelain, Sheer Glow ID01 with matching grout;
 - the bell ringer platform to have a 24" border around the entire platform of the same floor tile, and a carpet insert by Mohawk Group, Bending earth line, Caliber tile, color Feldspar – 7858;
 - c. base trim in these spaces shall be a wood base, one-piece of similar profile to Smoot Lumber Company Baseboard #163E - 9/16" x 5-1/4" throughout; door and window casing shall be wood, one-piece of similar profile to Smoot Lumber Company Adams Casing #97 - 1-1/16" x 3-1/2".
- Design recommendations and approvals for any modifications to the visitor spaces in the waiting area on the ground floor, 9th, 10th, and 12th floors of the Old Post Office Tower. Such recommendations may be submitted to the NPS for review and comment.
- 3. The NPS operation and staffing funds as agreed to in the Plan and Budget. This amount will be agreed to by the Superintendent of National Mall and Memorial Parks each year preceding the beginning of the affected fiscal year and will be documented by GSA.
- 4. Maintenance services including elevator maintenance, repair and rehabilitation of space and audiovisual equipment in all areas assigned to the NPS, lighting, electrical, plumbing, painting, and miscellaneous fit and finish needs and all outside signs at no expense to the NPS. These services and repairs shall be completed in a timely manner so as not to affect the operation of the Tower. Any

mutually agreed-upon exceptions must be funded through the Plan and Budget.

- 5. Janitorial services for NPS occupied office and visitor spaces to include trash pickup, vacuuming, sweeping, restroom cleaning, etc.
- All utility services (electricity, heat, air conditioning, water, local phone services and a reasonable cost of long distance services), reasonably necessary for NPS operations in accordance with agreed-upon services.
- Public restrooms on the ground floor accessible to all visitors, including those with disabilities, and provisions for emergency public restroom use by visitors or NPS/staff in the 9th floor NPS space.
- 8. Reasonable notice of all activities GSA is aware of that may affect NPS activities at the Tower.
- The identification of cost effective measures, mutually agreed upon by both parties, for providing Tower services to ensure continued public services and access.
- 10. The design, construction, and installation of interpretive exhibits for the visually impaired visitors and will manage the contracting requirements and coordinate with the NPS on content and design.
- 11. Assistance to NPS, as needed, in collaborating with the Trump Organization on the building-wide Occupant Emergency Plan and the Occupant Emergency Plan for the NPS-specific space.
- 12. Security services for the NPS-occupied Clock Tower space.
- 13. GSA shall comply with 36 CFR part 1191, Appendices C and D (Architectural Barriers Act Chapters 1 and 2, and Chapters 3 through 10) to provide a fully accessible or approved alternative visitor experience throughout the Tower. During the term of this agreement GSA will complete an independent feasibility study to examine the modification or removal of the tiered concrete structure on the 12th floor to bring the observation tower into compliance. GSA will also produce and make publicly available a video about the tower experience to be installed with the exhibits, for visitors with accessibility needs who cannot access the observation tower. GSA will share the results of the feasibility study with NPS.

GSA shall comply with all emergency egress requirements throughout the Old Post Office Tower, including the public and staff spaces. GSA agrees to ensure necessary modifications are made to areas that do not currently meet the egress requirements of National Fire Protection Association 101 - The Life Safety Code, or GSA shall provide alternate means and methods to meet the intent of the Life Safety Code as approved by the Authority Having Jurisdiction (GSA Fire Protection Engineering Team).

IV. Term of Agreement

This agreement will commence on the date of the last signature affixed by GSA or NPS and will remain in effect until September 30, 2019, at which time the Agreement may be renewed upon the written agreement of both Parties, such writing to contain the new term and be attached to this Agreement. Consistent with the provisions of the Act, or any other superseding law or regulation, either Party may terminate this agreement upon 90-day notification to the other Party.

V. Assignment

No transfer or assignment of this Agreement, or of any part thereof or interest therein, directly or indirectly, voluntarily or involuntarily, shall be made unless such transfer or assignment is first approved in writing by the Parties.

VI. Funding

Pursuant to Part III, Responsibilities (A)(4) of the agreement, the approved annual operating plan provides funding for fiscal year 2019. Funding will be transferred via a 7600B, United States Government Interagency Agreement Form, to NPS and is not provided in advance of expenditures. Expenditures charged toward this agreement will not exceed the approved annual operating plan. If expenditures are projected to exceed the originally approved annual operating plan, a modification to the annual operating plan will be submitted by NPS to GSA for concurrence.

Due to continuing resolution constraints, funding will be provided by GSA to NPS on a periodic basis using the form 7600B. This document will be used for the justification and transfer of funds and expenditures between parties for the period of time listed on the 7600B, section 27, and funding provided for in the same period, not to exceed the approved annual operating plan for the applicable fiscal year.

VII. Accounting and Billing

<u>Accounting:</u> Accounting information will be provided in the 7600B, section 28 with reference to the Agency Location Code, Treasury Account Symbol, ordering activity DUNS code, and supplemental accounting information.

<u>Billing:</u> Billing information will be provided in the form 7600B, sections 32 through 34. Expenditures will cease to be collected 6 months after the fiscal year due to administrative changes in expenditures from the applicable fiscal year in which they were charged are made.

VIII. Liability

Each Party agrees to assume responsibility for any and all claims resulting from the acts or omissions of its employees or representatives, to the greatest extent permitted by law. In the event a claim is brought under the Federal Tort Claims Act, 28 U.S.C. 2671 et seq., (FTCA), it shall be the responsibility of the Party receiving the claim to coordinate with the other Party regarding responsibility to investigate any such claim, to issue an administrative

determination as required by the FTCA, and to assist in the defense of any litigation arising from any such claim, and the other Party to cooperate in this effort.

IX. General

- Nothing herein contained shall be construed as binding the United States to
 expend in any one fiscal year any sum in excess of appropriations made by
 Congress for the purpose of this Agreement for that fiscal year, or to involve the
 United States in any contract or other obligation for the further expenditure of
 money in excess of such appropriations.
- 2. No Member of Congress shall be admitted to any share or part of any contract or agreement made, entered into, or accepted by or on behalf of the United States, or to any benefit to arise thereupon.
- 3. GSA and NPS agree that the term "days", as used in this Agreement, means Federal business days.
- 4. GSA and NPS agree to provide contact information, updated annually, for key contacts in both organizations, including those staff who are responsible for operation and maintenance of the tower. Each Party will include as key contacts those managers who are able to make decisions and support resolution of disputes related to operation and maintenance of the Tower.

X. Approval

For the National Park Service		
Lisa Mendelson Regional Director National Mall and Memorial Parks	Date	
For the U.S. General Services Administration		
Darren J Blue Regional Commissioner Public Buildings Service National Capital Region		12 38 3018 Date



IAA Number				
	GT&C #	!	Order#	Amendment/Mod #

		DEPARTMENT ANI	D/OR AGENCY
1.		Requesting Agency of Products/Services	Servicing Agency Providing Products/Services
	Name	Public Building Service	US National Park Service
	Address	D Street & 7th Street SW, Washington, DC 20024	900 Ohio Drive SW, Washington, DC 20024
2. Serv	icing Agenc	y Agreement Tracking Number (Optional)	
		Ξ	Assembly ABL SSRALLANDS OF
3. Assi	sted Acquisi	tion Agreement Yes No No	
4. GT	&C Action (0	Check action being taken)	
V	New		The state of the s
	Amendment	t — Complete only the GT&C blocks being changed	and explain the changes being made.
	Consollation	Dravide a brief aumlenation for the IAA annualle	tion and complete the offsetive End Date
	Cancellation	Provide a brief explanation for the IAA cancella	nion and complete the effective End Date.
5. Agr	eement Perio		30-2019 of IAA or effective cancellation date
_		ement (Check One) A Recurring Agreement will c	ontinue, unless a notice to discontinue is received.
Yes	If Yes,	is this an: Annual Renewal	
v 🖂	1	Other Renewal State the other	er renewal period:
No 🗷			
7. Agre	ement Type	(Check One) Single Order IAA	Multiple Order IAA
8. Are	Advance Pa	yments Allowed for this IAA (Check One)	Yes No
If Yes i	s checked, en	ter Requesting Agency's Statutory Authority Title	and Citation
			* * * * * * * * * * * * * * * * * * *
Mata: S	nasifia adus-	ce amounts will be captured on each related Order.	∞ ला.
14016. 3	pecific auvail	ce amounts will be captured the cach related Order.	

GT&C # Order # Amendment/Mod #
9. Estimated Agreement Amount (The Servicing Agency completes all information for the estimated agreement amount.)
(Optional for Assisted Acquisitions)
Direct Cost \$576,191.00 Provide a general explanation of the Overhead Fees & Charges Overhead Fees & Charges
Total Estimated Amount\$576,191.00
10. STATUTORY AUTHORITY
a. Requesting Agency's Authority (Check One) Franchise Revolving Working Economy Act Other Fund Fund Capital Fund (31 U.S.C. 1535/FAR 17.5) Authority Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority
on the second se
b. Servicing Agency's Authority (Check One) Franchise Revolving Working Economy Act Other Fund Fund Capital Fund (31 U.S.C. 1535/FAR 17.5) Authority
Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority
11. Requesting Agency's Scope (State and/or list attachments that support Requesting Agency's Scope.) MOA between GSA and National Parks Service (NPS) to transfer funds to NPS to cover their expenses to operate the OPO clock tower. Initial funding through 12/21/2019 with subsequent mods to be enacted as funds are available to GSA with a proposed annual budget of \$567,191
See Attached Operations Plan and Agreement
12. Roles & Responsibilities for the Requesting Agency and Servicing Agency (State and/or list attachments for the roles and responsibilities for the Requesting Agency and the Servicing Agency.) See Attached Agreement

IAA Number

AA NumberGT&C #	Order # Amendment/Mod #		
13. Restrictions (Optional) (State See Attached Agreement	and/or attach unique requirement	s and/or mission specific re	strictions specific to this IAA).
14. Assisted Acquisition Small B Requesting Agency for any contract			
15. Disputes: Disputes related to t Manual (TFM) Volume I, Part 2, C			
16. Termination (Insert the numb Agency.)	er of days that this IAA may be t	erminated by written notice	by either the Requesting or Servicing
If this agreement is canceled, any in agree to the terms of the termination			A is terminated, the agencies shall on of awarded and pending actions.
	ual costs incurred by the Servicing		ce of its intent to terminate the IAA, the ay in notification, provided such costs
this IAA. (State or attach a list of See Attached Agreement			o Request Acquisition Assistance for quisition assistance for this IAA.)
18. Assisted Acquisition Agreem this IAA. (State or attach a list of			
See Attached Agreement			
19. Requesting Agency Clause(s) See Attached Agreement	(Optional) (State and/or attach a	ny additional Requesting A	gency clauses.)
		3	

IAA Number									
	T&C #	Order # Amendment/Mod #	#						
20. Servicing Ag See Attached Ag	- 37	ptional) (State and/or attach	any additional Servicing Agency clauses.)						
=									
21. Additional Requesting Agency and/or Servicing Agency Attachments (Optional) (State and/or attach any additional Requesting Agency and/or Servicing Agency attachments.) See Attached Agreement									
22. Annual Revie	ew of IAA								
			e IAA if the agreement period exceeds one year. Appropriate cation to any affected Order(s).						
to sign this agreem	nent. Each Agency	vel accepting authority or off	OFFICIAL ficial as designated by the Requesting Agency and Servicing Agency general terms and conditions are properly defined, including the filled per the agreement.						
The Agreement Pe	eriod Start Date (B	lock 5) must be the same as c	or later than the signature dates.						
Actual work for th for Blocks 37 and		begin until an Order has been	signed by the appropriate individuals, as stated in the Instructions						
23.	Requesting Age	ncy	Servicing Agency						
Name	Darren J. Blue		Lisa Mendelson						
Title	Regional Comn	nissioner	Regional Director, NPS						
Telephone Number(s)	(202) 294-1628		(202) 297-1338						
Fax Number									
Email Address	darren.blue@gs	sa.gov	lisa_mendelson-ielmini@nps.gov						
SIGNATURE									

Approval Date

12 28 2019

United States Government Interagency Agreement (IAA) – Agreement Between Federal Agencies Order Requirements and Funding Information (Order) Section

IAA Number				cing Agency's Agreement			
GT&C#	Order # A	mendment/Mo	d# Track	ing Number (Optional)			
a Tarring and and rear	RIMARY ORGA	ANIZATION	OFFICE IN	FORMATION			
24.	Req	uesting Agen	cy	Servicing A	gency		
Primary Organization/Office Name		US National Park Service					
Responsible Organization/Office Address	D Street & 7th Washington, D		6.0	900 Ohio Drive SW, Washington, DC 20024			
	ORDER/REG	QUIREMENT	ΓS INFORMA	ATION			
25. Order Action (Check One)				= = =			
✓ New							
Cancellation – Provide a brief effective cancellation date. 26. Funding Modification Summary by Line		aelly'					
		804		details)			
Original Line Funding	\$144,047.76	S	S	S	\$144,047.76		
Cumulative Funding Changes From Prior Mods [addition (+) or reduction (-)]	\$	S	s	s	\$ 0.00		
Funding Change for This Mod	S	S	S	S	\$0.00		
TOTAL Modified Obligation	\$144,047.76	\$0.00	\$0.00	\$0.00	\$144,047.76		
Total Advance Amount (-)	S	S	S	S	\$0.00		
Net Modified Amount Due	\$ 144,047.76	\$0.00	\$0.00	\$ 0.00	\$144,047.76		
27. Performance Period	Start Date		1-2018	End Date 09-30-			
For a performance period mod, ins the start and end dates that reflect t new performance period.		MM-D	D-YYYY	MM-DD-	YYYY		

IAA Number		GT&C#		Or	- der#	Ame	ndment	Mod #					greement ional)			1/2
28. Order L	ine/F	unding I	nform	ation							Line	Numb	er			
20. Order L	7818-07-1	unumg r												-		
		Q.e		Reque	sting Ag Inforr		y Fundi on	ng		Ser	vicing	Agency	Fundin	g Info	ormation	1
ALC			4700	0017						14	10009	9				
Component TAS Required by 10/1/2014	SP	АТА	AlD	ВРОА	EPOA	A	MAIN	SUB	SP	ATA	AID	ВРОА	E POA	A	MAIN	SUB
OR Current TAS format 47X4542.1							14X	1039	1	1						
BETC			DIS	В					COL	.L						
Object Class Code (Optional)																
BPN																
BPN + 4 (Op	tional)														
Additional A Classification (Optional)		_			.P1124 001660		.PG61.F	PGA				PNCNAOPT9.	AMA2A/ 00,1	/PRC	NFNFR	6.XZ0
Requesting A	Agency	y Funding	Expi	ration D	ate			Re	questin	ıg Age	ncy Fu	nding C	ancellati	on Da	ite	
MM-DD-YY	YYY							M	M-DD-	YYYY	7					
Project Nun																
Description products/serv MOA between C OPO clock towe with a proposed STATUTORY A	/ices, i SSA ar er. Initia I annua	including nd National al funding t al budget o	the bo I Parks hrough f \$567,	na fide Service 12/21/20 191	need fo (NPS) to	r this trans	order.) fer funds	to NPS	to cove	r their e	xpense	s to oper	ate the	a des	scription	ot
North Americ	can In	dustry Cl	assific	ation S	ystem (N	NAIC	CS) Num	ber (O	ptional)						
Breakdown	of Rei	imbursal	ole Lir	ie Cost	3	-	<u> </u>	OR	<u>.</u>	Break	down o	f Assist	ed Acqu	isitio	n Line C	ost:
Unit of Meas	sure							C	ontract	Cost	S					
Quantity		Unit I	Price		T	otal		Se	rvicing	Fees	S					***********
3 months		\$48,01	5.92	\$ 14	14,047.	76		Ol	ligated	Total Cost	\$ 0.	00				
Overhead Fe	es & (Charges		S				10	Advan		S					
Total Line A	mount	t Obligate	d	\$ 14	14,047.	76	1 0		Li	ne (-)						
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Net Li	ne Am	ount Due	:	\$ 14	14,047.	76										
Type of Serv	vice R	equirem	ents													
✓ Sever	able S	Service		Non-se	everable	Sen	vice	□ N∩	t Appli	cable						

29. Advance Information (Complete Block	29 if the Advance Payment for Products/Services was checked "Yes" on the GT&C.)
	· إلى التباطيع المصاهو المصاهو المستون والشائد و الشائد المستون والسائد المستون والمستون وال
Total Advance Amount for the Order \$	[All Order Line advance amounts (Block 28) must sum to this total.
Revenue Recognition Methodology (accordance account for the Requesting Agency's expense	ding to SFFAS 7) (Identify the Revenue Recognition Methodology that will be used to se and the Servicing Agency's revenue)
Straight-line – Provide amount to be acc	crued S and Number of Months
Accrual Per Work Completed - Identify	the accounting posting period:
☐ Monthly per work completed & i	nvoiced
Other – Explain other regular per	riod (bimonthly, quarterly, etc.) for posting accruals and how the accrual
amounts will be commun	icated if other than billed.
must sum to this total.]	oursable agreements and Net Total Costs for Assisted Acquisition Agreements (Block 2
31. Attachments (State or list attachments.)	
	nes (Uptional except for Assisted Acquisition Agreements)
	ones (Optional except for Assisted Acquisition Agreements)
✓ Other Attachments (Optional)	
☑ Other Attachments (Optional) See Annual Operating Plan attached as i	
✓ Other Attachments (Optional) See Annual Operating Plan attached as a	referenced in the Interagency Agreement between both parties
✓ Other Attachments (Optional) See Annual Operating Plan attached as a	referenced in the Interagency Agreement between both parties BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.]
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra-	referenced in the Interagency Agreement between both parties BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA).
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra- If IPAC is used, the payment method must a Requesting Agency Initiated IPAC	BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA). Servicing Agency Initiated IPAC
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra- If IPAC is used, the payment method must a Requesting Agency Initiated IPAC Credit Card 33. Billing Frequency (Check One)	BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA). Servicing Agency Initiated IPAC
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra- If IPAC is used, the payment method must a Requesting Agency Initiated IPAC Credit Card 33. Billing Frequency (Check One) [An Invoice must be submitted by the Serreimbursed (i.e., via IPAC transaction)]	BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA). Servicing Agency Initiated IPAC Other – Explain other payment method and reasoning
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra- If IPAC is used, the payment method must a Requesting Agency Initiated IPAC Credit Card 33. Billing Frequency (Check One) [An Invoice must be submitted by the Serreimbursed (i.e., via IPAC transaction)]	BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA). Servicing Agency Initiated IPAC Other – Explain other payment method and reasoning vicing Agency and accepted by the Requesting Agency BEFORE funds are

IAA Number							
GT&C#	Order#	Amendment/Mod #	Tracking Number (Optional)				
35. Funding Clauses/Instruc	ctions (Optional)	(State and/or list funding	clauses/instructions.)				
36. Delivery/Shipping Infor	mation for Prod	ucts (Optional)					
Agency Name	,						
Point of Contact (POC) Name	& Title	=					
POC Email Address							
Delivery Address /Room Num	ber						
POC Telephone Number							
Special Shipping Information	1						
			ηχ				
	A DDD	NATE AND CONTAC	TE INICODM ATION				
		OVALS AND CONTAC	TINFORMATION				
	ntified by the Red ulfilled for this O		vicing Agency, must ensure that the scope of work is al may or may not be the Contracting Officer depending on				
	Re	equesting Agency	Servicing Agency				
Name	Shawn Proctor	-	Paul Ollig				
Title	Branch Chief		Chief, Visitor Services				
Telephone Number	(202) 306-792	8	(202) 603-8974				
Fax Number							
Email Address	Shawn.Proctor	<u> </u>	paul_ollig@nps.gov				
SIGNATURE	SHAWN PRO	CTOR Digitally signed by SHAWN F Date: 2018,12.21 09:20:34 -0	ROCTOR 5'90'				
Date Signed							
38. FUNDING OFFICIALS - The Funds Approving Officials, as identified by the Requesting Agency and Servicing Agency, certify that the funds are accurately cited and can be properly accounted for per the purposes set forth in the Order. The Requesting Agency Funding Official signs to obligate funds. The Servicing Agency Funding Official signs to start the work, and to bill, collect, and properly account for funds from the Requesting Agency, in accordance with the agreement.							
	Re	equesting Agency	Servicing Agency				
Name	Kevin J Ward		Lee Smith				
Title	Supervisory Bu	udget Analyst	Acting Financial Manager				
Telephone Number	(202) 525-927	7	(202) 245-4677				
Fax Number							
Email Address	kevin.ward@g	sa.gov	lee_smith@nps.gov				
SIGNATURE							
Date Signed							

IAA Number	•	Servicing Agency's Agreement
GT&C#		Tracking Number (Optional)
	CONTACT INFORM	ATION
FINANCE OFFICE D		
FINANCE OFFICE Points of c The finance office points of c advance/accounting informati	on contact (POCs) ontact must ensure that the payment (Reques on are accurate and timely for this Order.	ting Agency), billing (Servicing Agency), and
39.	Requesting Agency (Payment Office)	Servicing Agency (Billing Office)
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		
40. ADDITIONAL Points of This may include CONTRAC	Contacts (POCs) (as determined by each A TING Office Points of Contact (POCs).	
	Requesting Agency	Servicing Agency
Name	Darryl Speller	
Title	Supervisory Building Manager	
Office Address	1200 Pennsylvania Ave N.W. Washington DC, 20004	
Telephone Number	(202) 603-4877	
Fax Number		
Email Address	Darryl.Speller@gsa.gov	
Signature & Date (Optional)		
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		·
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		

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 From:
 Moore, David

 To:
 Lisa Mendelson

 Cc:
 Robin Nixon

Subject: Fwd: [EXTERNAL] OPO Clock Tower Documents

Date: Friday, December 28, 2018 2:00:55 PM

Attachments: CC040124 singed MOA 12.28.18.pdf

CC040124 signed IAA 12.28.18.pdf

Lisa.

The final agreement and IAA came in with you as the signatory. So, I can not sign. I have reviewed thoroughly with Robin and confirmed this language is exact to what we had last year and reviewed by our SOL at that time. It has not been altered by GSA or NPS. If you are comfortable would you please sign using Adobe to sign electronically. If you have any questions please feel free to call either myself or Robin.

Thanks -

Dave

----- Forwarded message -----

From: **Nixon**, **Robin** < <u>robin_nixon@nps.gov</u>>

Date: Fri, Dec 28, 2018 at 2:45 PM

Subject: Fwd: [EXTERNAL] OPO Clock Tower Documents

To: Dave Moore < david h moore@nps.gov >

Here are the GSA IAA docs-- my understanding is that once we have signed and returned these to GSA, they give us a PX number, and the funds are available in 24 hours.

Robin Nixon

Deputy Superintendent (Acting)
National Mall and Memorial Parks
National Park Service
900 Ohio Drive, SW
Washington, DC 20024
202-245-4710 (ofc)
202-738-7956 (cell)
robin_nixon@nps.gov



----- Forwarded message ------

From: Michael Finch - WPM1D < michael.finch@gsa.gov >

Date: Fri, Dec 28, 2018 at 2:29 PM

Subject: [EXTERNAL] OPO Clock Tower Documents

To: <<u>robin_nixon@nps.gov</u>>

Cc: Rhonda Contee - WPM1D < rhonda.cook@gsa.gov>

Hi Robin,

Attached are the documents for the OPO that need to be signed by NPS in order for GSA to transfer the funds.

Thanks,

Mike

--

David H. Moore Associate Regional Director 1100 Ohio Drive SW Washington, DC 20242 202 619-7045 (Office) 202 577-1427 (Cell)



Between the U.S. GENERAL SERVICES ADMINISTRATION, PUBLIC BUILDINGS SERVICE and the U.S. DEPARTMENT OF THE INTERIOR, NATIONAL PARK SERVICE, NATIONAL MALL AND MEMORIAL PARKS

I. Purpose

The purpose of this Interagency Agreement between the U.S. General Services Administration (GSA) and the U.S. Department of the Interior, National Park Service, National Mall and Memorial Parks (NPS) is to carry out the obligations of GSA and NPS (Parties, each individually, Party) as defined in Section 4 of Public Law 98-1, 97 Stat. 4 (Feb. 15, 1983)(the Act), which directed GSA to "...execute an agreement with the Secretary of the Interior providing for operation of the observation tower...by the National Park Service and further providing...for transfer to the National Park Service...such sums as may be necessary to operate the observation tower." The Old Post Office Tower (Tower) is listed on the National Register of Historic Places pursuant to 54 U.S.C. Chapter 3021, and is a primary element in the Pennsylvania Avenue National Historic Site. The tower is part of the Old Post Office Building (OPO), which is located on the southeast corner of Pennsylvania Avenue and 12th Street, NW, Washington, D.C. In August 2013, a 60-year ground lease was signed between GSA and the Trump Organization to redevelop the OPO and operate it as a hotel.

II. Roles

GSA administers the OPO Building and leases it to the Trump Organization, which has the primary responsibility for the overall management of the OPO Building pursuant to the ground lease referenced above. The NPS is solely responsible for providing visitor services for the Tower, as described below.

III. Responsibilities

The Parties mutually agree:

- The Tower shall be operated in a manner consistent with the requirements of the Act, this Agreement, and the annual NPS Operations Plan and Budget (Plan and Budget) described below.
- 2. Any operational concerns regarding the Tower noted by either Party shall be brought to the attention of the other Party and shall be resolved in a timely and mutually acceptable manner. Both parties agree to use their best efforts to resolve any concerns and cooperate in good faith.

A. NPS will provide:

 Education and interpretation services for visitors to the Tower. The GSA and NPS shall mutually agree upon the hours and operational conditions of the Tower in the annual Plan and Budget, described below. GSA will not require NPS to host, plan, or staff any special events or alter its normal operations to accommodate any hotel special events. Any special events allowed by GSA or its lessee should not impact the normal business operations of the Tower nor should the NPS incur any additional expenses such as overtime to accommodate them. Special events will not be allowed in the NPS office areas, only in the visitor areas of the OPO Tower.

- 2. Identification of any additional design needs for the visitor spaces on the ground, 9th, 10th, and 12th floors of the Tower.
- 3. Proposed modifications, alterations, and construction plans for space alterations to GSA for review and written approval to ensure the integrity of the historical character of the Tower and its fixtures.
- 4. An annual Plan and Budget to be submitted to GSA by each July 15th for the following fiscal year. The Plan and Budget will be reviewed and approved by GSA by September 1st for the following fiscal year's operation and attached following the last page of this agreement. Any modification to the Plan and Budget must be mutually agreed upon in writing by the Parties. Upon enactment of GSA's appropriation, operating funds will be transferred to the NPS/NAMA within 30 days per section "VI. Funding".
 - a. The Plan and Budget will provide:
 - i. Proposals and estimated costs for exhibits or other visual aids to interpret key themes of the site such as planning and development of the Nation's Capital; the L'Enfant Plan; Pennsylvania Avenue National Historic Site; historic places, national landmarks, and cityscape; historic preservation; the OPO Building and Tower; and the Ditchley Bells of Congress;
 - ii. Operational staffing needs and costs;
 - iii. Hours of operation; and,
 - iv. A plan for potential volunteer services and/or partnerships to support NPS operations.
 - b. Each fiscal year's Plan and Budget shall be deemed to be incorporated into this Agreement by reference
 - c. Public information services for the NPS activities in the Tower.
- Coordination with the Washington Ringing Society for the ringing of the Ditchley Bells of Congress on holidays and on special occasions, as well as weekly practice sessions.
- 6. Reasonable notice of all activities of the NPS at the Tower that may affect GSA or the Trump Organization.
- 7. Visitor and staff safety in a manner consistent with NPS safety and management policies, in areas assigned to NPS at the Tower. This will include following the 25-person maximum occupancy limit for the Tower.
- Coordination with GSA contractors providing services relating to the Tower, consistent with NPS management responsibility.

- An Occupant Emergency Plan for the NPS-operated space to be approved by GSA.
- Notice when NPS elects to furnish services or events outside the scope of this agreement.

B. GSA will provide:

- 1. Finished spaces in the ground floor waiting area, the 9th, 10th, and 12th floors of the Tower including adequate public access (including access for those with disabilities) to elevator facilities to all levels, as well as equipment necessary for the presentation of approved NPS activities related to the Old Post Office Building and Tower and the Pennsylvania Avenue National Historic Site. GSA agrees to future improvements of the finishes for the public spaces on the 9th floor as funding is available, to the extent consistent with the Secretary of Interior's Standards for the Treatment of Historic Properties and permitted under the Programmatic Agreement entered into between GSA, NPS, and other parties on May 23, 2013, pursuant to Sections 106, 110, and 111 of the National Historic Preservation Act, 54 U.S.C. §§ 306108, 306107, 306121, and 306122. Recommended finishes include the following:
 - a. all hallways from the 9th floor elevator entrance through the hall/balcony area in and around the bell ringer space and back hall areas will include a 12"x24" tile in running bond pattern by Dal-Tile, Invoke Colorbody Porcelain, Sheer Glow ID01 with matching grout;
 - the bell ringer platform to have a 24" border around the entire platform of the same floor tile, and a carpet insert by Mohawk Group, Bending earth line, Caliber tile, color Feldspar – 7858;
 - c. base trim in these spaces shall be a wood base, one-piece of similar profile to Smoot Lumber Company Baseboard #163E - 9/16" x 5-1/4" throughout; door and window casing shall be wood, one-piece of similar profile to Smoot Lumber Company Adams Casing #97 - 1-1/16" x 3-1/2".
- Design recommendations and approvals for any modifications to the visitor spaces in the waiting area on the ground floor, 9th, 10th, and 12th floors of the Old Post Office Tower. Such recommendations may be submitted to the NPS for review and comment.
- 3. The NPS operation and staffing funds as agreed to in the Plan and Budget. This amount will be agreed to by the Superintendent of National Mall and Memorial Parks each year preceding the beginning of the affected fiscal year and will be documented by GSA.
- 4. Maintenance services including elevator maintenance, repair and rehabilitation of space and audiovisual equipment in all areas assigned to the NPS, lighting, electrical, plumbing, painting, and miscellaneous fit and finish needs and all outside signs at no expense to the NPS. These services and repairs shall be completed in a timely manner so as not to affect the operation of the Tower. Any

mutually agreed-upon exceptions must be funded through the Plan and Budget.

- 5. Janitorial services for NPS occupied office and visitor spaces to include trash pickup, vacuuming, sweeping, restroom cleaning, etc.
- 6. All utility services (electricity, heat, air conditioning, water, local phone services and a reasonable cost of long distance services), reasonably necessary for NPS operations in accordance with agreed-upon services.
- Public restrooms on the ground floor accessible to all visitors, including those with disabilities, and provisions for emergency public restroom use by visitors or NPS/staff in the 9th floor NPS space.
- 8. Reasonable notice of all activities GSA is aware of that may affect NPS activities at the Tower.
- The identification of cost effective measures, mutually agreed upon by both parties, for providing Tower services to ensure continued public services and access.
- 10. The design, construction, and installation of interpretive exhibits for the visually impaired visitors and will manage the contracting requirements and coordinate with the NPS on content and design.
- 11. Assistance to NPS, as needed, in collaborating with the Trump Organization on the building-wide Occupant Emergency Plan and the Occupant Emergency Plan for the NPS-specific space.
- 12. Security services for the NPS-occupied Clock Tower space.
- 13. GSA shall comply with 36 CFR part 1191, Appendices C and D (Architectural Barriers Act Chapters 1 and 2, and Chapters 3 through 10) to provide a fully accessible or approved alternative visitor experience throughout the Tower. During the term of this agreement GSA will complete an independent feasibility study to examine the modification or removal of the tiered concrete structure on the 12th floor to bring the observation tower into compliance. GSA will also produce and make publicly available a video about the tower experience to be installed with the exhibits, for visitors with accessibility needs who cannot access the observation tower. GSA will share the results of the feasibility study with NPS.

GSA shall comply with all emergency egress requirements throughout the Old Post Office Tower, including the public and staff spaces. GSA agrees to ensure necessary modifications are made to areas that do not currently meet the egress requirements of National Fire Protection Association 101 - The Life Safety Code, or GSA shall provide alternate means and methods to meet the intent of the Life Safety Code as approved by the Authority Having Jurisdiction (GSA Fire Protection Engineering Team).

IV. Term of Agreement

This agreement will commence on the date of the last signature affixed by GSA or NPS and will remain in effect until September 30, 2019, at which time the Agreement may be renewed upon the written agreement of both Parties, such writing to contain the new term and be attached to this Agreement. Consistent with the provisions of the Act, or any other superseding law or regulation, either Party may terminate this agreement upon 90-day notification to the other Party.

V. Assignment

No transfer or assignment of this Agreement, or of any part thereof or interest therein, directly or indirectly, voluntarily or involuntarily, shall be made unless such transfer or assignment is first approved in writing by the Parties.

VI. Funding

Pursuant to Part III, Responsibilities (A)(4) of the agreement, the approved annual operating plan provides funding for fiscal year 2019. Funding will be transferred via a 7600B, United States Government Interagency Agreement Form, to NPS and is not provided in advance of expenditures. Expenditures charged toward this agreement will not exceed the approved annual operating plan. If expenditures are projected to exceed the originally approved annual operating plan, a modification to the annual operating plan will be submitted by NPS to GSA for concurrence.

Due to continuing resolution constraints, funding will be provided by GSA to NPS on a periodic basis using the form 7600B. This document will be used for the justification and transfer of funds and expenditures between parties for the period of time listed on the 7600B, section 27, and funding provided for in the same period, not to exceed the approved annual operating plan for the applicable fiscal year.

VII. Accounting and Billing

<u>Accounting:</u> Accounting information will be provided in the 7600B, section 28 with reference to the Agency Location Code, Treasury Account Symbol, ordering activity DUNS code, and supplemental accounting information.

<u>Billing:</u> Billing information will be provided in the form 7600B, sections 32 through 34. Expenditures will cease to be collected 6 months after the fiscal year due to administrative changes in expenditures from the applicable fiscal year in which they were charged are made.

VIII. Liability

Each Party agrees to assume responsibility for any and all claims resulting from the acts or omissions of its employees or representatives, to the greatest extent permitted by law. In the event a claim is brought under the Federal Tort Claims Act, 28 U.S.C. 2671 et seq., (FTCA), it shall be the responsibility of the Party receiving the claim to coordinate with the other Party regarding responsibility to investigate any such claim, to issue an administrative

determination as required by the FTCA, and to assist in the defense of any litigation arising from any such claim, and the other Party to cooperate in this effort.

IX. General

- Nothing herein contained shall be construed as binding the United States to
 expend in any one fiscal year any sum in excess of appropriations made by
 Congress for the purpose of this Agreement for that fiscal year, or to involve the
 United States in any contract or other obligation for the further expenditure of
 money in excess of such appropriations.
- 2. No Member of Congress shall be admitted to any share or part of any contract or agreement made, entered into, or accepted by or on behalf of the United States, or to any benefit to arise thereupon.
- 3. GSA and NPS agree that the term "days", as used in this Agreement, means Federal business days.
- 4. GSA and NPS agree to provide contact information, updated annually, for key contacts in both organizations, including those staff who are responsible for operation and maintenance of the tower. Each Party will include as key contacts those managers who are able to make decisions and support resolution of disputes related to operation and maintenance of the Tower.

X. Approval

For the National Park Service		
Lisa Mendelson Regional Director National Mall and Memorial Parks	Date	
For the U.S. General Services Administration		
Darren J Blue Regional Commissioner Public Buildings Service National Capital Region		12 38 3018 Date



IAA Number				
	GT&C	#	Order#	Amendment/Mod #

- = == =	DEPARTM	MENT AND/OR AGENCY	
1.	Requesting Agency of Products/Se	ervices Servicing Agency Providing	Products/Services
Name	Public Building Service	US National Park Service	
Addres	D Street & 7th Street SW, Washington, DC 20024	900 Ohio Drive SW, Washin 20024	gton, DC
2. Servicing Age	ncy Agreement Tracking Number (Opti	onal)	MANYS HILL PART
	isition Agreement Yes No No (Check action being taken)		
V New	(Check action being taken)		
	ent — Complete only the GT&C blocks be	ing changed and explain the changes being made	
	lan Davida - bais analandia sa da 1	A A	
L Cancellat	ion – Provide a brief explanation for the 12	AA cancellation and complete the effective End l	Date.
			employee, 11
5. Agreement Po	riod Start Date 10-01-2018 End	Date 09-30-2019 of IAA or effective cance	llation date
6. Recurring Ag	reement (Check One) A Recurring Agree	ement will continue, unless a notice to discontinu	e is received.
Yes If Y	es, is this an: Annual Renewal	2	
No 🗹	Other Renewal S	tate the other renewal period:	
7. Agreement Ty	pe (Check One) Single Order IAA	Multiple Order IAA	20-30 8-4
	Payments Allowed for this IAA (Check Center Requesting Agency's Statutory Author)		Berlington Son
Note: Specific ad	rance amounts will be captured on each rel	ated Order.	4

GT&C # Order # Amendment/Mod #
9. Estimated Agreement Amount (The Servicing Agency completes all information for the estimated agreement amount.)
(Optional for Assisted Acquisitions)
Direct Cost \$576,191.00 Provide a general explanation of the Overhead Fees & Charges Overhead Fees & Charges
Total Estimated Amount \$576,191.00
10. STATUTORY AUTHORITY
a. Requesting Agency's Authority (Check One) Franchise Revolving Working Economy Act Other Fund Fund Capital Fund (31 U.S.C. 1535/FAR 17.5) Authority Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority
b. Servicing Agency's Authority (Check One) Franchise Revolving Working Economy Act Other Fund Fund Capital Fund (31 U.S.C. 1535/FAR 17.5) Authority Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority
11. Requesting Agency's Scope (State and/or list attachments that support Requesting Agency's Scope.) MOA between GSA and National Parks Service (NPS) to transfer funds to NPS to cover their expenses to operate the OPO clock tower. Initial funding through 12/21/2019 with subsequent mods to be enacted as funds are available to GSA with a proposed annual budget of \$567,191
See Attached Operations Plan and Agreement
12. Roles & Responsibilities for the Requesting Agency and Servicing Agency (State and/or list attachments for the roles and responsibilities for the Requesting Agency and the Servicing Agency.) See Attached Agreement

IAA Number

AA NumberGT&C #	Order # Amendment/Mod #		
13. Restrictions (Optional) (State See Attached Agreement	and/or attach unique requirement	s and/or mission specific re	strictions specific to this IAA).
14. Assisted Acquisition Small B Requesting Agency for any contract			
15. Disputes: Disputes related to t Manual (TFM) Volume I, Part 2, C			
16. Termination (Insert the numb Agency.)	er of days that this IAA may be t	erminated by written notice	by either the Requesting or Servicing
If this agreement is canceled, any in agree to the terms of the termination			A is terminated, the agencies shall on of awarded and pending actions.
	ual costs incurred by the Servicing		ce of its intent to terminate the IAA, the ay in notification, provided such costs
this IAA. (State or attach a list of See Attached Agreement			o Request Acquisition Assistance for quisition assistance for this IAA.)
18. Assisted Acquisition Agreem this IAA. (State or attach a list of			
See Attached Agreement			
19. Requesting Agency Clause(s) See Attached Agreement	(Optional) (State and/or attach a	ny additional Requesting A	gency clauses.)
		3	

IAA Number										
	T&C #	Order # Amendment/Mod #	#							
	20. Servicing Agency Clause(s) (Optional) (State and/or attach any additional Servicing Agency clauses.) See Attached Agreement									
=										
21. Additional Requesting Agency and/or Servicing Agency Attachments (Optional) (State and/or attach any additional Requesting Agency and/or Servicing Agency attachments.) See Attached Agreement										
22. Annual Revie	ew of IAA									
			e IAA if the agreement period exceeds one year. Appropriate cation to any affected Order(s).							
to sign this agreem	nent. Each Agency	vel accepting authority or off	OFFICIAL ficial as designated by the Requesting Agency and Servicing Agency general terms and conditions are properly defined, including the filled per the agreement.							
The Agreement Pe	eriod Start Date (B	lock 5) must be the same as c	or later than the signature dates.							
Actual work for th for Blocks 37 and		begin until an Order has been	signed by the appropriate individuals, as stated in the Instructions							
23.	Requesting Age	ncy	Servicing Agency							
Name	Darren J. Blue		Lisa Mendelson							
Title	Regional Comn	nissioner	Regional Director, NPS							
Telephone Number(s)	(202) 294-1628		(202) 297-1338							
Fax Number										
Email Address	darren.blue@gs	sa.gov	lisa_mendelson-ielmini@nps.gov							
SIGNATURE										

Approval Date

12 28 2019

United States Government Interagency Agreement (IAA) – Agreement Between Federal Agencies Order Requirements and Funding Information (Order) Section

IAA Number				cing Agency's Agreement			
GT&C#	Order # A	mendment/Mo	d # Track	ing Number (Optional)			
a Tarring and and rear	RIMARY ORGA	ANIZATION	OFFICE IN	FORMATION			
24.	Req	uesting Agen	cy	Servicing A	gency		
Primary Organization/Office Name	Public Building		US National Park Service				
Responsible Organization/Office Address	D Street & 7th Washington, D		6.0	900 Ohio Drive SW, Washington, DC 20024			
	ORDER/REG	QUIREMENT	ΓS INFORMA	ATION			
25. Order Action (Check One)				= = =			
✓ New							
Cancellation – Provide a brief effective cancellation date. 26. Funding Modification Summary by Line		aelly'					
		804		details)			
Original Line Funding	\$144,047.76	S	S	S	\$144,047.76		
Cumulative Funding Changes From Prior Mods [addition (+) or reduction (-)]	\$	S	s	s	\$ 0.00		
Funding Change for This Mod	S	S	S	S	\$0.00		
TOTAL Modified Obligation	\$144,047.76	\$0.00	\$0.00	\$0.00	\$144,047.76		
Total Advance Amount (-)	S	S	S	S	\$0.00		
Net Modified Amount Due	\$ 144,047.76	\$0.00	\$0.00	\$ 0.00	\$144,047.76		
27. Performance Period	Start Date		1-2018	End Date 09-30-			
For a performance period mod, ins the start and end dates that reflect t new performance period.		MM-D	D-YYYY	MM-DD-	YYYY		

IAA Number		GT&C#		Or	 der#	Ame	ndment	Mod #					greement ional)			1/2
28. Order L	ine/F	unding I	nform	ation							Line	Numb	er			
20. Order L	7818-07-1	unumg r												-		
		Q.e		Reque	sting Ag Inforr		y Fundi on	ng		Ser	vicing	Agency	Fundin	g Info	ormation	1
ALC			4700	0017						14	10009	9				
Component TAS Required by 10/1/2014	SP	АТА	AlD	ВРОА	EPOA	A	MAIN	SUB	SP	ATA	AID	ВРОА	E POA	A	MAIN	SUB
OR Current TAS format 47X4542.1							14X	14X1039								
BETC DISB							COL	.L								
Object Class Code (Optional)																
BPN																
BPN + 4 (Op	tional)														
Additional A Classification (Optional)		_			.P1124 001660		.PG61.F	PGA				PNCNA OPT9.	AMA2A/ 00,1	/PRC	NFNFR	6.XZ0
Requesting A	Agency	y Funding	Expi	ration D	ate			Re	questin	ıg Age	ncy Fu	nding C	ancellati	on Da	ite	
MM-DD-YY	YYY							M	M-DD-	YYYY	7					
Project Nun																
Description products/serv MOA between C OPO clock towe with a proposed STATUTORY A	/ices, i SSA ar er. Initia I annua	including nd National al funding t al budget o	the bo I Parks hrough f \$567,	na fide Service 12/21/20 191	need fo (NPS) to	r this trans	order.) fer funds	to NPS	to cove	r their e	xpense	s to oper	ate the	a des	scription	ot
North Americ	can In	dustry Cl	assific	ation S	ystem (N	NAIC	CS) Num	ber (O	ptional)						
Breakdown	of Rei	imbursal	ole Lir	ie Cost	3		<u> </u>	OR	<u>.</u>	Break	down o	f Assist	ed Acqu	isitio	n Line C	ost:
Unit of Meas	sure							C	ontract	Cost	S					
Quantity		Unit I	Price		T	otal		Se	rvicing	Fees	S					***********
3 months		\$48,01	5.92	\$ 14	14,047.	76		Ol	ligated	Total Cost	\$ 0.	00				
Overhead Fe	es & (Charges		S				10	Advan		S					
Total Line A	mount	t Obligate	d	\$ 14	14,047.	76	1 0		Li	ne (-)						
								N	et Total	Cost	\$ 0.	00				
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Advance	Line	Amount ((-)	\$			O .									
Net Li	ne Am	ount Due	:	\$ 14	14,047.	76										
Type of Serv	vice R	equirem	ents													
✓ Sever	able S	Service		Non-se	everable	Sen	vice	□ N∩	t Appli	cable						

29. Advance Information (Complete Block	29 if the Advance Payment for Products/Services was checked "Yes" on the GT&C.)
	· إلى التباطيع المصاهو المصاهو المستون والشائد و الشائد المستون والسائد المستون والمستون وال
Total Advance Amount for the Order \$	[All Order Line advance amounts (Block 28) must sum to this total.
Revenue Recognition Methodology (accordance account for the Requesting Agency's expense	ding to SFFAS 7) (Identify the Revenue Recognition Methodology that will be used to se and the Servicing Agency's revenue)
Straight-line – Provide amount to be acc	crued S and Number of Months
Accrual Per Work Completed - Identify	the accounting posting period:
☐ Monthly per work completed & i	nvoiced
Other – Explain other regular per	riod (bimonthly, quarterly, etc.) for posting accruals and how the accrual
amounts will be commun	icated if other than billed.
must sum to this total.]	oursable agreements and Net Total Costs for Assisted Acquisition Agreements (Block 2
31. Attachments (State or list attachments.)	
	nes (Uptional except for Assisted Acquisition Agreements)
	ones (Optional except for Assisted Acquisition Agreements)
✓ Other Attachments (Optional)	
☑ Other Attachments (Optional) See Annual Operating Plan attached as i	
✓ Other Attachments (Optional) See Annual Operating Plan attached as a	referenced in the Interagency Agreement between both parties
✓ Other Attachments (Optional) See Annual Operating Plan attached as a	referenced in the Interagency Agreement between both parties BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.]
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra-	referenced in the Interagency Agreement between both parties BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA).
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra- If IPAC is used, the payment method must a Requesting Agency Initiated IPAC	BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA). Servicing Agency Initiated IPAC
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra- If IPAC is used, the payment method must a Requesting Agency Initiated IPAC Credit Card 33. Billing Frequency (Check One)	BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA). Servicing Agency Initiated IPAC
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra- If IPAC is used, the payment method must a Requesting Agency Initiated IPAC Credit Card 33. Billing Frequency (Check One) [An Invoice must be submitted by the Serreimbursed (i.e., via IPAC transaction)]	BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA). Servicing Agency Initiated IPAC Other – Explain other payment method and reasoning
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra- If IPAC is used, the payment method must a Requesting Agency Initiated IPAC Credit Card 33. Billing Frequency (Check One) [An Invoice must be submitted by the Serreimbursed (i.e., via IPAC transaction)]	BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA). Servicing Agency Initiated IPAC Other – Explain other payment method and reasoning vicing Agency and accepted by the Requesting Agency BEFORE funds are

IAA Number							
GT&C#	Order#	Amendment/Mod #	Tracking Number (Optional)				
35. Funding Clauses/Instruc	ctions (Optional)	(State and/or list funding	clauses/instructions.)				
36. Delivery/Shipping Infor	mation for Prod	ucts (Optional)					
Agency Name	,						
Point of Contact (POC) Name	& Title	=					
POC Email Address							
Delivery Address /Room Num	ber						
POC Telephone Number							
Special Shipping Information	1						
			ηχ				
	A DDD	NATE AND CONTAC	TE INICODM ATION				
		OVALS AND CONTAC	TINFORMATION				
	ntified by the Red ulfilled for this O		vicing Agency, must ensure that the scope of work is al may or may not be the Contracting Officer depending on				
	Re	equesting Agency	Servicing Agency				
Name	Shawn Proctor	-	Paul Ollig				
Title	Branch Chief		Chief, Visitor Services				
Telephone Number	(202) 306-792	8	(202) 603-8974				
Fax Number							
Email Address	Shawn.Proctor	<u> </u>	paul_ollig@nps.gov				
SIGNATURE	SHAWN PRO	CTOR Digitally signed by SHAWN F Date: 2018,12.21 09:20:34 -0	ROCTOR 5'90'				
Date Signed							
38. FUNDING OFFICIALS - The Funds Approving Officials, as identified by the Requesting Agency and Servicing Agency, certify that the funds are accurately cited and can be properly accounted for per the purposes set forth in the Order. The Requesting Agency Funding Official signs to obligate funds. The Servicing Agency Funding Official signs to start the work, and to bill, collect, and properly account for funds from the Requesting Agency, in accordance with the agreement.							
	Re	equesting Agency	Servicing Agency				
Name	Kevin J Ward		Lee Smith				
Title	Supervisory Bu	udget Analyst	Acting Financial Manager				
Telephone Number	(202) 525-927	7	(202) 245-4677				
Fax Number							
Email Address	kevin.ward@g	sa.gov	lee_smith@nps.gov				
SIGNATURE							
Date Signed							

IAA Number	•	Servicing Agency's Agreement
GT&C#		Tracking Number (Optional)
	CONTACT INFORM	ATION
FINANCE OFFICE D		
FINANCE OFFICE Points of c The finance office points of c advance/accounting informati	on contact (POCs) ontact must ensure that the payment (Reques on are accurate and timely for this Order.	ting Agency), billing (Servicing Agency), and
39.	Requesting Agency (Payment Office)	Servicing Agency (Billing Office)
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		
40. ADDITIONAL Points of This may include CONTRAC	Contacts (POCs) (as determined by each A TING Office Points of Contact (POCs).	
	Requesting Agency	Servicing Agency
Name	Darryl Speller	
Title	Supervisory Building Manager	
Office Address	1200 Pennsylvania Ave N.W. Washington DC, 20004	
Telephone Number	(202) 603-4877	
Fax Number		
Email Address	Darryl.Speller@gsa.gov	
Signature & Date (Optional)		
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		·
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		

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		zi	



 From:
 Moore, David

 To:
 Lisa Mendelson

 Cc:
 Robin Nixon

Subject: Fwd: [EXTERNAL] OPO Clock Tower Documents

Date: Friday, December 28, 2018 2:00:55 PM

Attachments: CC040124 singed MOA 12.28.18.pdf

CC040124 signed IAA 12.28.18.pdf

Lisa.

The final agreement and IAA came in with you as the signatory. So, I can not sign. I have reviewed thoroughly with Robin and confirmed this language is exact to what we had last year and reviewed by our SOL at that time. It has not been altered by GSA or NPS. If you are comfortable would you please sign using Adobe to sign electronically. If you have any questions please feel free to call either myself or Robin.

Thanks -

Dave

----- Forwarded message -----

From: **Nixon**, **Robin** < <u>robin_nixon@nps.gov</u>>

Date: Fri, Dec 28, 2018 at 2:45 PM

Subject: Fwd: [EXTERNAL] OPO Clock Tower Documents

To: Dave Moore < david h moore@nps.gov >

Here are the GSA IAA docs-- my understanding is that once we have signed and returned these to GSA, they give us a PX number, and the funds are available in 24 hours.

Robin Nixon

Deputy Superintendent (Acting)
National Mall and Memorial Parks
National Park Service
900 Ohio Drive, SW
Washington, DC 20024
202-245-4710 (ofc)
202-738-7956 (cell)
robin_nixon@nps.gov



----- Forwarded message ------

From: Michael Finch - WPM1D < michael.finch@gsa.gov >

Date: Fri, Dec 28, 2018 at 2:29 PM

Subject: [EXTERNAL] OPO Clock Tower Documents

To: <<u>robin_nixon@nps.gov</u>>

Cc: Rhonda Contee - WPM1D < rhonda.cook@gsa.gov>

Hi Robin,

Attached are the documents for the OPO that need to be signed by NPS in order for GSA to transfer the funds.

Thanks,

Mike

--

David H. Moore Associate Regional Director 1100 Ohio Drive SW Washington, DC 20242 202 619-7045 (Office) 202 577-1427 (Cell)



Between the U.S. GENERAL SERVICES ADMINISTRATION, PUBLIC BUILDINGS SERVICE and the U.S. DEPARTMENT OF THE INTERIOR, NATIONAL PARK SERVICE, NATIONAL MALL AND MEMORIAL PARKS

I. Purpose

The purpose of this Interagency Agreement between the U.S. General Services Administration (GSA) and the U.S. Department of the Interior, National Park Service, National Mall and Memorial Parks (NPS) is to carry out the obligations of GSA and NPS (Parties, each individually, Party) as defined in Section 4 of Public Law 98-1, 97 Stat. 4 (Feb. 15, 1983)(the Act), which directed GSA to "...execute an agreement with the Secretary of the Interior providing for operation of the observation tower...by the National Park Service and further providing...for transfer to the National Park Service...such sums as may be necessary to operate the observation tower." The Old Post Office Tower (Tower) is listed on the National Register of Historic Places pursuant to 54 U.S.C. Chapter 3021, and is a primary element in the Pennsylvania Avenue National Historic Site. The tower is part of the Old Post Office Building (OPO), which is located on the southeast corner of Pennsylvania Avenue and 12th Street, NW, Washington, D.C. In August 2013, a 60-year ground lease was signed between GSA and the Trump Organization to redevelop the OPO and operate it as a hotel.

II. Roles

GSA administers the OPO Building and leases it to the Trump Organization, which has the primary responsibility for the overall management of the OPO Building pursuant to the ground lease referenced above. The NPS is solely responsible for providing visitor services for the Tower, as described below.

III. Responsibilities

The Parties mutually agree:

- The Tower shall be operated in a manner consistent with the requirements of the Act, this Agreement, and the annual NPS Operations Plan and Budget (Plan and Budget) described below.
- 2. Any operational concerns regarding the Tower noted by either Party shall be brought to the attention of the other Party and shall be resolved in a timely and mutually acceptable manner. Both parties agree to use their best efforts to resolve any concerns and cooperate in good faith.

A. NPS will provide:

 Education and interpretation services for visitors to the Tower. The GSA and NPS shall mutually agree upon the hours and operational conditions of the Tower in the annual Plan and Budget, described below. GSA will not require NPS to host, plan, or staff any special events or alter its normal operations to accommodate any hotel special events. Any special events allowed by GSA or its lessee should not impact the normal business operations of the Tower nor should the NPS incur any additional expenses such as overtime to accommodate them. Special events will not be allowed in the NPS office areas, only in the visitor areas of the OPO Tower.

- 2. Identification of any additional design needs for the visitor spaces on the ground, 9th, 10th, and 12th floors of the Tower.
- 3. Proposed modifications, alterations, and construction plans for space alterations to GSA for review and written approval to ensure the integrity of the historical character of the Tower and its fixtures.
- 4. An annual Plan and Budget to be submitted to GSA by each July 15th for the following fiscal year. The Plan and Budget will be reviewed and approved by GSA by September 1st for the following fiscal year's operation and attached following the last page of this agreement. Any modification to the Plan and Budget must be mutually agreed upon in writing by the Parties. Upon enactment of GSA's appropriation, operating funds will be transferred to the NPS/NAMA within 30 days per section "VI. Funding".
 - a. The Plan and Budget will provide:
 - i. Proposals and estimated costs for exhibits or other visual aids to interpret key themes of the site such as planning and development of the Nation's Capital; the L'Enfant Plan; Pennsylvania Avenue National Historic Site; historic places, national landmarks, and cityscape; historic preservation; the OPO Building and Tower; and the Ditchley Bells of Congress;
 - ii. Operational staffing needs and costs;
 - iii. Hours of operation; and,
 - iv. A plan for potential volunteer services and/or partnerships to support NPS operations.
 - b. Each fiscal year's Plan and Budget shall be deemed to be incorporated into this Agreement by reference
 - c. Public information services for the NPS activities in the Tower.
- Coordination with the Washington Ringing Society for the ringing of the Ditchley Bells of Congress on holidays and on special occasions, as well as weekly practice sessions.
- 6. Reasonable notice of all activities of the NPS at the Tower that may affect GSA or the Trump Organization.
- 7. Visitor and staff safety in a manner consistent with NPS safety and management policies, in areas assigned to NPS at the Tower. This will include following the 25-person maximum occupancy limit for the Tower.
- Coordination with GSA contractors providing services relating to the Tower, consistent with NPS management responsibility.

- An Occupant Emergency Plan for the NPS-operated space to be approved by GSA.
- Notice when NPS elects to furnish services or events outside the scope of this agreement.

B. GSA will provide:

- 1. Finished spaces in the ground floor waiting area, the 9th, 10th, and 12th floors of the Tower including adequate public access (including access for those with disabilities) to elevator facilities to all levels, as well as equipment necessary for the presentation of approved NPS activities related to the Old Post Office Building and Tower and the Pennsylvania Avenue National Historic Site. GSA agrees to future improvements of the finishes for the public spaces on the 9th floor as funding is available, to the extent consistent with the Secretary of Interior's Standards for the Treatment of Historic Properties and permitted under the Programmatic Agreement entered into between GSA, NPS, and other parties on May 23, 2013, pursuant to Sections 106, 110, and 111 of the National Historic Preservation Act, 54 U.S.C. §§ 306108, 306107, 306121, and 306122. Recommended finishes include the following:
 - a. all hallways from the 9th floor elevator entrance through the hall/balcony area in and around the bell ringer space and back hall areas will include a 12"x24" tile in running bond pattern by Dal-Tile, Invoke Colorbody Porcelain, Sheer Glow ID01 with matching grout;
 - the bell ringer platform to have a 24" border around the entire platform of the same floor tile, and a carpet insert by Mohawk Group, Bending earth line, Caliber tile, color Feldspar – 7858;
 - c. base trim in these spaces shall be a wood base, one-piece of similar profile to Smoot Lumber Company Baseboard #163E - 9/16" x 5-1/4" throughout; door and window casing shall be wood, one-piece of similar profile to Smoot Lumber Company Adams Casing #97 - 1-1/16" x 3-1/2".
- Design recommendations and approvals for any modifications to the visitor spaces in the waiting area on the ground floor, 9th, 10th, and 12th floors of the Old Post Office Tower. Such recommendations may be submitted to the NPS for review and comment.
- 3. The NPS operation and staffing funds as agreed to in the Plan and Budget. This amount will be agreed to by the Superintendent of National Mall and Memorial Parks each year preceding the beginning of the affected fiscal year and will be documented by GSA.
- 4. Maintenance services including elevator maintenance, repair and rehabilitation of space and audiovisual equipment in all areas assigned to the NPS, lighting, electrical, plumbing, painting, and miscellaneous fit and finish needs and all outside signs at no expense to the NPS. These services and repairs shall be completed in a timely manner so as not to affect the operation of the Tower. Any

mutually agreed-upon exceptions must be funded through the Plan and Budget.

- 5. Janitorial services for NPS occupied office and visitor spaces to include trash pickup, vacuuming, sweeping, restroom cleaning, etc.
- All utility services (electricity, heat, air conditioning, water, local phone services and a reasonable cost of long distance services), reasonably necessary for NPS operations in accordance with agreed-upon services.
- Public restrooms on the ground floor accessible to all visitors, including those with disabilities, and provisions for emergency public restroom use by visitors or NPS/staff in the 9th floor NPS space.
- 8. Reasonable notice of all activities GSA is aware of that may affect NPS activities at the Tower.
- The identification of cost effective measures, mutually agreed upon by both parties, for providing Tower services to ensure continued public services and access.
- 10. The design, construction, and installation of interpretive exhibits for the visually impaired visitors and will manage the contracting requirements and coordinate with the NPS on content and design.
- 11. Assistance to NPS, as needed, in collaborating with the Trump Organization on the building-wide Occupant Emergency Plan and the Occupant Emergency Plan for the NPS-specific space.
- 12. Security services for the NPS-occupied Clock Tower space.
- 13. GSA shall comply with 36 CFR part 1191, Appendices C and D (Architectural Barriers Act Chapters 1 and 2, and Chapters 3 through 10) to provide a fully accessible or approved alternative visitor experience throughout the Tower. During the term of this agreement GSA will complete an independent feasibility study to examine the modification or removal of the tiered concrete structure on the 12th floor to bring the observation tower into compliance. GSA will also produce and make publicly available a video about the tower experience to be installed with the exhibits, for visitors with accessibility needs who cannot access the observation tower. GSA will share the results of the feasibility study with NPS.

GSA shall comply with all emergency egress requirements throughout the Old Post Office Tower, including the public and staff spaces. GSA agrees to ensure necessary modifications are made to areas that do not currently meet the egress requirements of National Fire Protection Association 101 - The Life Safety Code, or GSA shall provide alternate means and methods to meet the intent of the Life Safety Code as approved by the Authority Having Jurisdiction (GSA Fire Protection Engineering Team).

IV. Term of Agreement

This agreement will commence on the date of the last signature affixed by GSA or NPS and will remain in effect until September 30, 2019, at which time the Agreement may be renewed upon the written agreement of both Parties, such writing to contain the new term and be attached to this Agreement. Consistent with the provisions of the Act, or any other superseding law or regulation, either Party may terminate this agreement upon 90-day notification to the other Party.

V. Assignment

No transfer or assignment of this Agreement, or of any part thereof or interest therein, directly or indirectly, voluntarily or involuntarily, shall be made unless such transfer or assignment is first approved in writing by the Parties.

VI. Funding

Pursuant to Part III, Responsibilities (A)(4) of the agreement, the approved annual operating plan provides funding for fiscal year 2019. Funding will be transferred via a 7600B, United States Government Interagency Agreement Form, to NPS and is not provided in advance of expenditures. Expenditures charged toward this agreement will not exceed the approved annual operating plan. If expenditures are projected to exceed the originally approved annual operating plan, a modification to the annual operating plan will be submitted by NPS to GSA for concurrence.

Due to continuing resolution constraints, funding will be provided by GSA to NPS on a periodic basis using the form 7600B. This document will be used for the justification and transfer of funds and expenditures between parties for the period of time listed on the 7600B, section 27, and funding provided for in the same period, not to exceed the approved annual operating plan for the applicable fiscal year.

VII. Accounting and Billing

<u>Accounting:</u> Accounting information will be provided in the 7600B, section 28 with reference to the Agency Location Code, Treasury Account Symbol, ordering activity DUNS code, and supplemental accounting information.

<u>Billing:</u> Billing information will be provided in the form 7600B, sections 32 through 34. Expenditures will cease to be collected 6 months after the fiscal year due to administrative changes in expenditures from the applicable fiscal year in which they were charged are made.

VIII. Liability

Each Party agrees to assume responsibility for any and all claims resulting from the acts or omissions of its employees or representatives, to the greatest extent permitted by law. In the event a claim is brought under the Federal Tort Claims Act, 28 U.S.C. 2671 et seq., (FTCA), it shall be the responsibility of the Party receiving the claim to coordinate with the other Party regarding responsibility to investigate any such claim, to issue an administrative

determination as required by the FTCA, and to assist in the defense of any litigation arising from any such claim, and the other Party to cooperate in this effort.

IX. General

- Nothing herein contained shall be construed as binding the United States to
 expend in any one fiscal year any sum in excess of appropriations made by
 Congress for the purpose of this Agreement for that fiscal year, or to involve the
 United States in any contract or other obligation for the further expenditure of
 money in excess of such appropriations.
- 2. No Member of Congress shall be admitted to any share or part of any contract or agreement made, entered into, or accepted by or on behalf of the United States, or to any benefit to arise thereupon.
- 3. GSA and NPS agree that the term "days", as used in this Agreement, means Federal business days.
- 4. GSA and NPS agree to provide contact information, updated annually, for key contacts in both organizations, including those staff who are responsible for operation and maintenance of the tower. Each Party will include as key contacts those managers who are able to make decisions and support resolution of disputes related to operation and maintenance of the Tower.

X. Approval

For the National Park Service		
Lisa Mendelson Regional Director National Mall and Memorial Parks	Date	
For the U.S. General Services Administration		
Darren J Blue Regional Commissioner Public Buildings Service National Capital Region		12 38 3018 Date



IAA Number				
	GT&C	#	Order#	Amendment/Mod #

	DEPARTMENT ANI	D/OR AGENCY
1.	Requesting Agency of Products/Services	Servicing Agency Providing Products/Services
Name	Public Building Service	US National Park Service
Address	D Street & 7th Street SW, Washington, DC 20024	900 Ohio Drive SW, Washington, DC 20024
2. Servicing Agency	Agreement Tracking Number (Optional)	
	Ξ	Assumption South Strain
3. Assisted Acquisit	tion Agreement Yes 🔲 No 🔲	
4. GT&C Action (C	Check action being taken)	
✓ New		
Amendment	- Complete only the GT&C blocks being changed	l and explain the changes being made.
		and the second s
L Cancellation	- Provide a brief explanation for the IAA cancella	ition and complete the effective End Date.
5. Agreement Perio	d Start Date 10-01-2018 End Date 09-	30-2019 of IAA or effective cancellation date
		DD-YYYY
6. Recurring Agree	ment (Check One) A Recurring Agreement will c	continue, unless a notice to discontinue is received.
_	is this an: Annual Renewal	
	Other Renewal State the other	er renewal period:
No 🗹		
7. Agreement Type (Multiple Order IAA
		Yes No
ii i es is checked, ent	ter Requesting Agency's Statutory Authority Title	and Citation
		e
Note: Specific advance	ce amounts will be captured on each related Order.	

GT&C # Order # Amendment/Mod #
9. Estimated Agreement Amount (The Servicing Agency completes all information for the estimated agreement amount.)
(Optional for Assisted Acquisitions)
Direct Cost \$576,191.00 Overhead Fees & Charges
Total Estimated Amount\$576,191.00
10. STATUTORY AUTHORITY
a. Requesting Agency's Authority (Check One) Franchise Revolving Working Economy Act Other Fund Fund Capital Fund (31 U.S.C. 1535/FAR 17.5) Authority Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority
b. Servicing Agency's Authority (Check One) Franchise Revolving Working Economy Act Other Fund Fund Capital Fund (31 U.S.C. 1535/FAR 17.5) Authority Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority
11. Requesting Agency's Scope (State and/or list attachments that support Requesting Agency's Scope.) MOA between GSA and National Parks Service (NPS) to transfer funds to NPS to cover their expenses to operate the OPO clock tower. Initial funding through 12/21/2019 with subsequent mods to be enacted as funds are available to GSA with a proposed annual budget of \$567,191
See Attached Operations Plan and Agreement
12. Roles & Responsibilities for the Requesting Agency and Servicing Agency (State and/or list attachments for the roles and responsibilities for the Requesting Agency and the Servicing Agency.) See Attached Agreement

IAA Number

GT&C #	Order # Amendment/Mod #		
13. Restrictions (Optional) (State See Attached Agreement	and/or attach unique requirement	ts and/or mission specific r	estrictions specific to this IAA).
14. Assisted Acquisition Small B Requesting Agency for any contract			
15. Disputes: Disputes related to t Manual (TFM) Volume I, Part 2, C			
16. Termination (Insert the numb Agency.)	er of days that this IAA may be t	terminated by written notic	e by either the Requesting or Servi
If this agreement is canceled, any in agree to the terms of the termination			
If the Servicing Agency incurs costs of Requesting Agency shall pay any act are directly attributable to the failure	ual costs incurred by the Servicing		
17. Assisted Acquisition Agreem this IAA. (State or attach a list of See Attached Agreement			
18. Assisted Acquisition Agreem this IAA. (State or attach a list of			
See Attached Agreement		3	
19. Requesting Agency Clause(s) See Attached Agreement	(Optional) (State and/or attach a	uny additional Requesting A	Agency clauses.)
		3	

IAA Number			
	T&C #	Order # Amendment/Mod #	
20. Servicing Ag See Attached Ag	377	ptional) (State and/or attach a	ny additional Servicing Agency clauses.)
=			
	y and/or Servicing	and/or Servicing Agency Att Agency attachments.)	achments (Optional) (State and/or attach any additional
22. Annual Revie	ew of IAA		
		s agree to annually review the to the GT&C and/or modification	IAA if the agreement period exceeds one year. Appropriate ation to any affected Order(s).
to sign this agreen	nent. Each Agency	vel accepting authority or offi	OFFICIAL cial as designated by the Requesting Agency and Servicing Agency general terms and conditions are properly defined, including the lled per the agreement.
The Agreement Pe	eriod Start Date (B	lock 5) must be the same as or	later than the signature dates.
Actual work for th for Blocks 37 and		begin until an Order has been	signed by the appropriate individuals, as stated in the Instructions
23.	Requesting Age	ncy	Servicing Agency
Name	Darren J. Blue		Lisa Mendelson
Title	Regional Comn	nissioner	Regional Director, NPS
Telephone Number(s)	(202) 294-1628		(202) 297-1338
Fax Number			
Email Address	darren.blue@gs	sa.gov	lisa_mendelson-ielmini@nps.gov
SIGNATURE			

Approval Date

12 28 2019

United States Government Interagency Agreement (IAA) – Agreement Between Federal Agencies Order Requirements and Funding Information (Order) Section

IAA Number				ing Agency's Agreement			
GT&C#	Order # A	mendment/Mo	d# Track	ing Number (Optional)			
as Tarra milito santino di resur P	RIMARY ORGA	ANIZATION	OFFICE IN	FORMATION			
24.	Req	uesting Agen	cy	Servicing A	gency		
Primary Organization/Office Name	Public Building	g Service		US National Park Service			
Responsible Organization/Office Address	D Street & 7th Washington, D		•	900 Ohio Drive SW, Washington, DC 20024			
	ORDER/REG	QUIREMENT	rs informa	ATION			
25. Order Action (Check One)			, III =				
New							
Cancellation – Provide a brief effective cancellation date. 26. Funding Modification	Explanation for C	Order cancellat	ion and fill in	the Performance Period En			
Summary by Line	Line # _'	Line #	Line #_	(attach funding details)	Total		
Original Line Funding	\$144,047.76	S	S	S	\$144,047.76		
Cumulative Funding Changes From Prior Mods [addition (+) or reduction (-)]	S	S	s	s	\$ 0.00		
Funding Change for This Mod	S	S	S	S	\$0.00		
TOTAL Modified Obligation	\$ 144,047.76	\$0.00	\$0.00	\$0.00	\$144,047.76		
Total Advance Amount (-)	S	S	S	S	\$0.00		
Net Modified Amount Due	\$ 144,047.76	\$0.00	\$0.00	\$ 0.00	\$144,047.76		
27. Performance Period	Start Date		1-2018	End Date 09-30-			
For a performance period mod, ins the start and end dates that reflect to new performance period.		MM-D	D-YYYY	MM-DD-	YYYY		

IAA Number		GT&C#		Or	 der#	Ame	ndment	Mod #					greement ional)			1/2		
28. Order L	ine/F	unding I	nform	ation							Line	Numb	er					
											-							
		Q.e		Reque	sting Ag Inforr		y Fundi on	ng		Ser	vicing	Agency	Fundin	g Info	ormation	1		
ALC			4700	0017						14	10009	9						
Component TAS Required by 10/1/2014	SP	АТА	AlD	ВРОА	EPOA	A	MAIN	SUB	SP	ATA	AID	ВРОА	E POA	A	MAIN	SUB		
OR Current	TAS f	ormat	47X	47X4542.1						14X1039								
BETC			DIS	В					COL	.L								
Object Class	Code	(Optional)																
BPN																		
BPN + 4 (Op	tional)																
Additional A Classification (Optional)		_			.P1124 001660		.PG61.F	PGA				PNCNA OPT9.	AMA2A/ 00,1	/PRC	NFNFR	6.XZ0		
Requesting A	Agency	y Funding	Expi	ration D	ate			Re	questin	ıg Age	ncy Fu	nding C	ancellati	on Da	ite			
MM-DD-YY	YYY							M	M-DD-	YYYY	7							
Project Nun																		
Description products/serv MOA between C OPO clock towe with a proposed STATUTORY A	/ices, i SSA ar er. Initia I annua	including nd National al funding t al budget o	the bo I Parks hrough f \$567,	na fide Service 12/21/20 191	need fo (NPS) to	r this trans	order.) fer funds	to NPS	to cove	r their e	xpense	s to oper	ate the	a des	scription	ot		
North Americ	can In	dustry Cl	assific	ation S	ystem (N	NAIC	CS) Num	ber (O	ptional)								
Breakdown	of Rei	imbursal	ole Lir	ie Cost	3		<u> </u>	OR	<u>.</u>	Break	down o	f Assist	ed Acqu	isitio	n Line C	ost:		
Unit of Meas	sure							C	ontract	Cost	S							
Quantity		Unit I	Price		T	otal		Se	rvicing	Fees	S					***********		
3 months		\$48,01	5.92	\$ 14	14,047.	76		Ol	ligated	Total Cost	\$ 0.00							
Overhead Fe	es & (Charges		S				10	Advan		S							
Total Line A	mount	t Obligate	d	\$ 144,047.76 Line (-)														
	Net Total Cost \$ 0.00																	
						×		As	sisted A	Acquis	ition S	ervicing	Fees Ex	plana	tion			
Advance	Line	Amount ((-)	\$			O .											
Net Li	ne Am	ount Due	:	\$ 14	14,047.	76												
Type of Serv	vice R	equirem	ents															
✓ Sever	able S	Service		Non-se	everable	Sen	vice	□ N∩	t Appli	cable								

29. Advance Information (Complete Block	29 if the Advance Payment for Products/Services was checked "Yes" on the GT&C.)
	* إلى التباطيع المصاهب والمستوع والفائد على الفائد الواجعة والسناء
Total Advance Amount for the Order \$	[All Order Line advance amounts (Block 28) must sum to this total.
Revenue Recognition Methodology (accordance account for the Requesting Agency's expense	ding to SFFAS 7) (Identify the Revenue Recognition Methodology that will be used to se and the Servicing Agency's revenue)
Straight-line – Provide amount to be acc	crued S and Number of Months
Accrual Per Work Completed - Identify	the accounting posting period:
☐ Monthly per work completed & i	nvoiced
Other – Explain other regular per	iod (bimonthly, quarterly, etc.) for posting accruals and how the accrual
amounts will be commun	icated if other than billed.
must sum to this total.]	ursable agreements and Net Total Costs for Assisted Acquisition Agreements (Block 2
31. Attachments (State or list attachments.)	
	mes (Optional except for Assisted Acquisition Agreements)
	nes (Optional except for Assisted Acquisition Agreements)
✓ Other Attachments (Optional)	
☑ Other Attachments (Optional) See Annual Operating Plan attached as i	
✓ Other Attachments (Optional) See Annual Operating Plan attached as a	referenced in the Interagency Agreement between both parties
✓ Other Attachments (Optional) See Annual Operating Plan attached as a	referenced in the Interagency Agreement between both parties BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.]
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra-	referenced in the Interagency Agreement between both parties BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA).
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra- If IPAC is used, the payment method must a Requesting Agency Initiated IPAC	BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA). Servicing Agency Initiated IPAC
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra- If IPAC is used, the payment method must a Requesting Agency Initiated IPAC Credit Card 33. Billing Frequency (Check One)	BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA). Servicing Agency Initiated IPAC
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra- If IPAC is used, the payment method must a Requesting Agency Initiated IPAC Credit Card 33. Billing Frequency (Check One) [An Invoice must be submitted by the Serreimbursed (i.e., via IPAC transaction)]	BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA). Servicing Agency Initiated IPAC Other – Explain other payment method and reasoning
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra- If IPAC is used, the payment method must a Requesting Agency Initiated IPAC Credit Card 33. Billing Frequency (Check One) [An Invoice must be submitted by the Serreimbursed (i.e., via IPAC transaction)]	BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA). Servicing Agency Initiated IPAC Other – Explain other payment method and reasoning vicing Agency and accepted by the Requesting Agency BEFORE funds are

IAA Number			Servicing Agency's Agreement		
GT&C#	Order#	Amendment/Mod #	Tracking Number (Optional)		
35. Funding Clauses/Instruc	ctions (Optional)	(State and/or list funding	clauses/instructions.)		
36. Delivery/Shipping Infor	mation for Prod	ucts (Optional)			
Agency Name	,				
Point of Contact (POC) Name	& Title	=			
POC Email Address					
Delivery Address /Room Num	ber				
POC Telephone Number					
Special Shipping Information	1				
,			19		
	A PPD	OVALS AND CONTAC	T INFORMATION		
			THEORIGINA		
	ntified by the Red		vicing Agency, must ensure that the scope of work is ial may or may not be the Contracting Officer depending on		
each agency's IAA business p		8	ş		
	Re	questing Agency	Servicing Agency		
Name	Shawn Proctor	•	Paul Ollig		
Title	Branch Chief		Chief, Visitor Services		
Telephone Number	(202) 306-792	8	(202) 603-8974		
Fax Number					
Email Address	Shawn.Proctor	<u> </u>	paul_ollig@nps.gov		
SIGNATURE	SHAWN PRO	CTOR Digitally signed by SHAWN P Date: 2018;12:21 09:20:34 -0	ROCTOR 1500		
Date Signed					
that the funds are accurately	cited and can be to obligate funds	properly accounted for p . The Servicing Agency F	fied by the Requesting Agency and Servicing Agency, certify per the purposes set forth in the Order. The Requesting unding Official signs to start the work, and to bill, collect, ance with the agreement.		
	Re	equesting Agency	Servicing Agency		
Name	Kevin J Ward		Lee Smith		
Title	Supervisory Bu	udget Analyst	Acting Financial Manager		
Telephone Number	(202) 525-927	7	(202) 245-4677		
Fax Number					
Email Address	kevin.ward@g	sa.gov	lee_smith@nps.gov		
SIGNATURE					
Date Signed			:		

IAA Number	•	Servicing Agency's Agreement
GT&C#		Tracking Number (Optional)
	CONTACT INFORM	ATION
FINANCE OFFICE D		
FINANCE OFFICE Points of c The finance office points of c advance/accounting informati	on contact (POCs) ontact must ensure that the payment (Reques on are accurate and timely for this Order.	ting Agency), billing (Servicing Agency), and
39.	Requesting Agency (Payment Office)	Servicing Agency (Billing Office)
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		
40. ADDITIONAL Points of This may include CONTRAC	Contacts (POCs) (as determined by each A TING Office Points of Contact (POCs).	
	Requesting Agency	Servicing Agency
Name	Darryl Speller	
Title	Supervisory Building Manager	
Office Address	1200 Pennsylvania Ave N.W. Washington DC, 20004	
Telephone Number	(202) 603-4877	
Fax Number		
Email Address	Darryl.Speller@gsa.gov	
Signature & Date (Optional)		
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		·
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		

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		zi	



 From:
 Moore, David

 To:
 Lisa Mendelson

 Cc:
 Robin Nixon

Subject: Fwd: [EXTERNAL] OPO Clock Tower Documents

Date: Friday, December 28, 2018 2:00:57 PM

Attachments: CC040124 singed MOA 12.28.18.pdf

CC040124 signed IAA 12.28.18.pdf

Lisa.

The final agreement and IAA came in with you as the signatory. So, I can not sign. I have reviewed thoroughly with Robin and confirmed this language is exact to what we had last year and reviewed by our SOL at that time. It has not been altered by GSA or NPS. If you are comfortable would you please sign using Adobe to sign electronically. If you have any questions please feel free to call either myself or Robin.

Thanks -

Dave

----- Forwarded message -----

From: **Nixon**, **Robin** < <u>robin_nixon@nps.gov</u>>

Date: Fri, Dec 28, 2018 at 2:45 PM

Subject: Fwd: [EXTERNAL] OPO Clock Tower Documents

To: Dave Moore < david h moore@nps.gov >

Here are the GSA IAA docs-- my understanding is that once we have signed and returned these to GSA, they give us a PX number, and the funds are available in 24 hours.

Robin Nixon

Deputy Superintendent (Acting)
National Mall and Memorial Parks
National Park Service
900 Ohio Drive, SW
Washington, DC 20024
202-245-4710 (ofc)
202-738-7956 (cell)
robin_nixon@nps.gov



----- Forwarded message ------

From: Michael Finch - WPM1D < michael.finch@gsa.gov >

Date: Fri, Dec 28, 2018 at 2:29 PM

Subject: [EXTERNAL] OPO Clock Tower Documents

To: <<u>robin_nixon@nps.gov</u>>

Cc: Rhonda Contee - WPM1D < rhonda.cook@gsa.gov>

Hi Robin,

Attached are the documents for the OPO that need to be signed by NPS in order for GSA to transfer the funds.

Thanks,

Mike

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David H. Moore Associate Regional Director 1100 Ohio Drive SW Washington, DC 20242 202 619-7045 (Office) 202 577-1427 (Cell)



Between the U.S. GENERAL SERVICES ADMINISTRATION, PUBLIC BUILDINGS SERVICE and the U.S. DEPARTMENT OF THE INTERIOR, NATIONAL PARK SERVICE, NATIONAL MALL AND MEMORIAL PARKS

I. Purpose

The purpose of this Interagency Agreement between the U.S. General Services Administration (GSA) and the U.S. Department of the Interior, National Park Service, National Mall and Memorial Parks (NPS) is to carry out the obligations of GSA and NPS (Parties, each individually, Party) as defined in Section 4 of Public Law 98-1, 97 Stat. 4 (Feb. 15, 1983)(the Act), which directed GSA to "...execute an agreement with the Secretary of the Interior providing for operation of the observation tower...by the National Park Service and further providing...for transfer to the National Park Service...such sums as may be necessary to operate the observation tower." The Old Post Office Tower (Tower) is listed on the National Register of Historic Places pursuant to 54 U.S.C. Chapter 3021, and is a primary element in the Pennsylvania Avenue National Historic Site. The tower is part of the Old Post Office Building (OPO), which is located on the southeast corner of Pennsylvania Avenue and 12th Street, NW, Washington, D.C. In August 2013, a 60-year ground lease was signed between GSA and the Trump Organization to redevelop the OPO and operate it as a hotel.

II. Roles

GSA administers the OPO Building and leases it to the Trump Organization, which has the primary responsibility for the overall management of the OPO Building pursuant to the ground lease referenced above. The NPS is solely responsible for providing visitor services for the Tower, as described below.

III. Responsibilities

The Parties mutually agree:

- The Tower shall be operated in a manner consistent with the requirements of the Act, this Agreement, and the annual NPS Operations Plan and Budget (Plan and Budget) described below.
- 2. Any operational concerns regarding the Tower noted by either Party shall be brought to the attention of the other Party and shall be resolved in a timely and mutually acceptable manner. Both parties agree to use their best efforts to resolve any concerns and cooperate in good faith.

A. NPS will provide:

 Education and interpretation services for visitors to the Tower. The GSA and NPS shall mutually agree upon the hours and operational conditions of the Tower in the annual Plan and Budget, described below. GSA will not require NPS to host, plan, or staff any special events or alter its normal operations to accommodate any hotel special events. Any special events allowed by GSA or its lessee should not impact the normal business operations of the Tower nor should the NPS incur any additional expenses such as overtime to accommodate them. Special events will not be allowed in the NPS office areas, only in the visitor areas of the OPO Tower.

- 2. Identification of any additional design needs for the visitor spaces on the ground, 9th, 10th, and 12th floors of the Tower.
- 3. Proposed modifications, alterations, and construction plans for space alterations to GSA for review and written approval to ensure the integrity of the historical character of the Tower and its fixtures.
- 4. An annual Plan and Budget to be submitted to GSA by each July 15th for the following fiscal year. The Plan and Budget will be reviewed and approved by GSA by September 1st for the following fiscal year's operation and attached following the last page of this agreement. Any modification to the Plan and Budget must be mutually agreed upon in writing by the Parties. Upon enactment of GSA's appropriation, operating funds will be transferred to the NPS/NAMA within 30 days per section "VI. Funding".
 - a. The Plan and Budget will provide:
 - i. Proposals and estimated costs for exhibits or other visual aids to interpret key themes of the site such as planning and development of the Nation's Capital; the L'Enfant Plan; Pennsylvania Avenue National Historic Site; historic places, national landmarks, and cityscape; historic preservation; the OPO Building and Tower; and the Ditchley Bells of Congress;
 - ii. Operational staffing needs and costs;
 - iii. Hours of operation; and,
 - iv. A plan for potential volunteer services and/or partnerships to support NPS operations.
 - b. Each fiscal year's Plan and Budget shall be deemed to be incorporated into this Agreement by reference
 - c. Public information services for the NPS activities in the Tower.
- Coordination with the Washington Ringing Society for the ringing of the Ditchley Bells of Congress on holidays and on special occasions, as well as weekly practice sessions.
- 6. Reasonable notice of all activities of the NPS at the Tower that may affect GSA or the Trump Organization.
- 7. Visitor and staff safety in a manner consistent with NPS safety and management policies, in areas assigned to NPS at the Tower. This will include following the 25-person maximum occupancy limit for the Tower.
- Coordination with GSA contractors providing services relating to the Tower, consistent with NPS management responsibility.

- An Occupant Emergency Plan for the NPS-operated space to be approved by GSA.
- Notice when NPS elects to furnish services or events outside the scope of this agreement.

B. GSA will provide:

- 1. Finished spaces in the ground floor waiting area, the 9th, 10th, and 12th floors of the Tower including adequate public access (including access for those with disabilities) to elevator facilities to all levels, as well as equipment necessary for the presentation of approved NPS activities related to the Old Post Office Building and Tower and the Pennsylvania Avenue National Historic Site. GSA agrees to future improvements of the finishes for the public spaces on the 9th floor as funding is available, to the extent consistent with the Secretary of Interior's Standards for the Treatment of Historic Properties and permitted under the Programmatic Agreement entered into between GSA, NPS, and other parties on May 23, 2013, pursuant to Sections 106, 110, and 111 of the National Historic Preservation Act, 54 U.S.C. §§ 306108, 306107, 306121, and 306122. Recommended finishes include the following:
 - a. all hallways from the 9th floor elevator entrance through the hall/balcony area in and around the bell ringer space and back hall areas will include a 12"x24" tile in running bond pattern by Dal-Tile, Invoke Colorbody Porcelain, Sheer Glow ID01 with matching grout;
 - the bell ringer platform to have a 24" border around the entire platform of the same floor tile, and a carpet insert by Mohawk Group, Bending earth line, Caliber tile, color Feldspar – 7858;
 - c. base trim in these spaces shall be a wood base, one-piece of similar profile to Smoot Lumber Company Baseboard #163E - 9/16" x 5-1/4" throughout; door and window casing shall be wood, one-piece of similar profile to Smoot Lumber Company Adams Casing #97 - 1-1/16" x 3-1/2".
- Design recommendations and approvals for any modifications to the visitor spaces in the waiting area on the ground floor, 9th, 10th, and 12th floors of the Old Post Office Tower. Such recommendations may be submitted to the NPS for review and comment.
- 3. The NPS operation and staffing funds as agreed to in the Plan and Budget. This amount will be agreed to by the Superintendent of National Mall and Memorial Parks each year preceding the beginning of the affected fiscal year and will be documented by GSA.
- 4. Maintenance services including elevator maintenance, repair and rehabilitation of space and audiovisual equipment in all areas assigned to the NPS, lighting, electrical, plumbing, painting, and miscellaneous fit and finish needs and all outside signs at no expense to the NPS. These services and repairs shall be completed in a timely manner so as not to affect the operation of the Tower. Any

mutually agreed-upon exceptions must be funded through the Plan and Budget.

- 5. Janitorial services for NPS occupied office and visitor spaces to include trash pickup, vacuuming, sweeping, restroom cleaning, etc.
- 6. All utility services (electricity, heat, air conditioning, water, local phone services and a reasonable cost of long distance services), reasonably necessary for NPS operations in accordance with agreed-upon services.
- Public restrooms on the ground floor accessible to all visitors, including those with disabilities, and provisions for emergency public restroom use by visitors or NPS/staff in the 9th floor NPS space.
- 8. Reasonable notice of all activities GSA is aware of that may affect NPS activities at the Tower.
- The identification of cost effective measures, mutually agreed upon by both parties, for providing Tower services to ensure continued public services and access.
- 10. The design, construction, and installation of interpretive exhibits for the visually impaired visitors and will manage the contracting requirements and coordinate with the NPS on content and design.
- 11. Assistance to NPS, as needed, in collaborating with the Trump Organization on the building-wide Occupant Emergency Plan and the Occupant Emergency Plan for the NPS-specific space.
- 12. Security services for the NPS-occupied Clock Tower space.
- 13. GSA shall comply with 36 CFR part 1191, Appendices C and D (Architectural Barriers Act Chapters 1 and 2, and Chapters 3 through 10) to provide a fully accessible or approved alternative visitor experience throughout the Tower. During the term of this agreement GSA will complete an independent feasibility study to examine the modification or removal of the tiered concrete structure on the 12th floor to bring the observation tower into compliance. GSA will also produce and make publicly available a video about the tower experience to be installed with the exhibits, for visitors with accessibility needs who cannot access the observation tower. GSA will share the results of the feasibility study with NPS.

GSA shall comply with all emergency egress requirements throughout the Old Post Office Tower, including the public and staff spaces. GSA agrees to ensure necessary modifications are made to areas that do not currently meet the egress requirements of National Fire Protection Association 101 - The Life Safety Code, or GSA shall provide alternate means and methods to meet the intent of the Life Safety Code as approved by the Authority Having Jurisdiction (GSA Fire Protection Engineering Team).

IV. Term of Agreement

This agreement will commence on the date of the last signature affixed by GSA or NPS and will remain in effect until September 30, 2019, at which time the Agreement may be renewed upon the written agreement of both Parties, such writing to contain the new term and be attached to this Agreement. Consistent with the provisions of the Act, or any other superseding law or regulation, either Party may terminate this agreement upon 90-day notification to the other Party.

V. Assignment

No transfer or assignment of this Agreement, or of any part thereof or interest therein, directly or indirectly, voluntarily or involuntarily, shall be made unless such transfer or assignment is first approved in writing by the Parties.

VI. Funding

Pursuant to Part III, Responsibilities (A)(4) of the agreement, the approved annual operating plan provides funding for fiscal year 2019. Funding will be transferred via a 7600B, United States Government Interagency Agreement Form, to NPS and is not provided in advance of expenditures. Expenditures charged toward this agreement will not exceed the approved annual operating plan. If expenditures are projected to exceed the originally approved annual operating plan, a modification to the annual operating plan will be submitted by NPS to GSA for concurrence.

Due to continuing resolution constraints, funding will be provided by GSA to NPS on a periodic basis using the form 7600B. This document will be used for the justification and transfer of funds and expenditures between parties for the period of time listed on the 7600B, section 27, and funding provided for in the same period, not to exceed the approved annual operating plan for the applicable fiscal year.

VII. Accounting and Billing

<u>Accounting:</u> Accounting information will be provided in the 7600B, section 28 with reference to the Agency Location Code, Treasury Account Symbol, ordering activity DUNS code, and supplemental accounting information.

<u>Billing:</u> Billing information will be provided in the form 7600B, sections 32 through 34. Expenditures will cease to be collected 6 months after the fiscal year due to administrative changes in expenditures from the applicable fiscal year in which they were charged are made.

VIII. Liability

Each Party agrees to assume responsibility for any and all claims resulting from the acts or omissions of its employees or representatives, to the greatest extent permitted by law. In the event a claim is brought under the Federal Tort Claims Act, 28 U.S.C. 2671 et seq., (FTCA), it shall be the responsibility of the Party receiving the claim to coordinate with the other Party regarding responsibility to investigate any such claim, to issue an administrative

determination as required by the FTCA, and to assist in the defense of any litigation arising from any such claim, and the other Party to cooperate in this effort.

IX. General

- Nothing herein contained shall be construed as binding the United States to
 expend in any one fiscal year any sum in excess of appropriations made by
 Congress for the purpose of this Agreement for that fiscal year, or to involve the
 United States in any contract or other obligation for the further expenditure of
 money in excess of such appropriations.
- 2. No Member of Congress shall be admitted to any share or part of any contract or agreement made, entered into, or accepted by or on behalf of the United States, or to any benefit to arise thereupon.
- 3. GSA and NPS agree that the term "days", as used in this Agreement, means Federal business days.
- 4. GSA and NPS agree to provide contact information, updated annually, for key contacts in both organizations, including those staff who are responsible for operation and maintenance of the tower. Each Party will include as key contacts those managers who are able to make decisions and support resolution of disputes related to operation and maintenance of the Tower.

X. Approval

For the National Park Service		
Lisa Mendelson Regional Director National Mall and Memorial Parks	Date	
For the U.S. General Services Administration		
Darren J Blue Regional Commissioner Public Buildings Service National Capital Region		12 38 3018 Date



IAA Number				
	GT&C #	!	Order#	Amendment/Mod #

		DEPARTMENT ANI	D/OR AGENCY				
1.		Requesting Agency of Products/Services	Servicing Agency Providing Products/Services				
	Name	Public Building Service	US National Park Service				
	Address	D Street & 7th Street SW, Washington, DC 20024	900 Ohio Drive SW, Washington, DC 20024				
2. Serv	icing Agenc	y Agreement Tracking Number (Optional)					
		Ξ	Assembly ABL SSRALLANDS OF				
3. Assi	sted Acquisi	tion Agreement Yes No No					
4. GT	&C Action (0	Check action being taken)					
V	New		The state of the s				
	Amendment	t — Complete only the GT&C blocks being changed	and explain the changes being made.				
	Consollation	Dravide a brief aumlenation for the IAA annualle	tion and complete the offsetive End Date				
	Cancellation	Provide a brief explanation for the IAA cancella	nion and complete the effective End Date.				
5. Agr	eement Perio		30-2019 of IAA or effective cancellation date				
_		ement (Check One) A Recurring Agreement will c	ontinue, unless a notice to discontinue is received.				
Yes	If Yes,	is this an: Annual Renewal					
v 🖂	Other Renewal State the other renewal period:						
No 🗷							
7. Agre	ement Type	(Check One) Single Order IAA	Multiple Order IAA				
8. Are	Advance Pa	yments Allowed for this IAA (Check One)	Yes No				
If Yes i	s checked, en	ter Requesting Agency's Statutory Authority Title	and Citation				
			* * * * * * * * * * * * * * * * * * *				
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GT&C # Order # Amendment/Mod #
9. Estimated Agreement Amount (The Servicing Agency completes all information for the estimated agreement amount.)
(Optional for Assisted Acquisitions)
Direct Cost \$576,191.00 Provide a general explanation of the Overhead Fees & Charges Overhead Fees & Charges
Total Estimated Amount\$576,191.00
10. STATUTORY AUTHORITY
a. Requesting Agency's Authority (Check One) Franchise Revolving Working Economy Act Other Fund Fund Capital Fund (31 U.S.C. 1535/FAR 17.5) Authority Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority
on the state of th
b. Servicing Agency's Authority (Check One) Franchise Revolving Working Economy Act Other Fund Fund Capital Fund (31 U.S.C. 1535/FAR 17.5) Authority
Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority
11. Requesting Agency's Scope (State and/or list attachments that support Requesting Agency's Scope.) MOA between GSA and National Parks Service (NPS) to transfer funds to NPS to cover their expenses to operate the OPO clock tower. Initial funding through 12/21/2019 with subsequent mods to be enacted as funds are available to GSA with a proposed annual budget of \$567,191
See Attached Operations Plan and Agreement
12. Roles & Responsibilities for the Requesting Agency and Servicing Agency (State and/or list attachments for the roles and responsibilities for the Requesting Agency and the Servicing Agency.) See Attached Agreement

IAA Number

AA NumberGT&C #	Order # Amendment/Mod #		
13. Restrictions (Optional) (State See Attached Agreement	and/or attach unique requirement	s and/or mission specific re	strictions specific to this IAA).
14. Assisted Acquisition Small B Requesting Agency for any contract			
15. Disputes: Disputes related to t Manual (TFM) Volume I, Part 2, C			
16. Termination (Insert the numb Agency.)	er of days that this IAA may be t	erminated by written notice	by either the Requesting or Servicing
If this agreement is canceled, any in agree to the terms of the termination			A is terminated, the agencies shall on of awarded and pending actions.
	ual costs incurred by the Servicing		ce of its intent to terminate the IAA, the ay in notification, provided such costs
this IAA. (State or attach a list of See Attached Agreement			o Request Acquisition Assistance for quisition assistance for this IAA.)
18. Assisted Acquisition Agreem this IAA. (State or attach a list of			
See Attached Agreement			
19. Requesting Agency Clause(s) See Attached Agreement	(Optional) (State and/or attach a	ny additional Requesting A	gency clauses.)
		3	

IAA Number							
	T&C #	Order # Amendment/Mod #	#				
20. Servicing Ag See Attached Ag	- 37	ptional) (State and/or attach	any additional Servicing Agency clauses.)				
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21. Additional Requesting Agency and/or Servicing Agency Attachments (Optional) (State and/or attach any additional Requesting Agency and/or Servicing Agency attachments.) See Attached Agreement							
22. Annual Revie	ew of IAA						
			e IAA if the agreement period exceeds one year. Appropriate cation to any affected Order(s).				
to sign this agreem	nent. Each Agency	vel accepting authority or off	OFFICIAL ficial as designated by the Requesting Agency and Servicing Agency general terms and conditions are properly defined, including the filled per the agreement.				
The Agreement Pe	eriod Start Date (B	lock 5) must be the same as c	or later than the signature dates.				
Actual work for this IAA may NOT begin until an Order has been signed by the appropriate individuals, as stated in the Instructions for Blocks 37 and 38.							
23.	Requesting Age	ncy	Servicing Agency				
Name	Darren J. Blue		Lisa Mendelson				
Title	Regional Comn	nissioner	Regional Director, NPS				
Telephone Number(s)	(202) 294-1628		(202) 297-1338				
Fax Number							
Email Address	darren.blue@gs	sa.gov	lisa_mendelson-ielmini@nps.gov				
SIGNATURE							

Approval Date

12 28 2019

United States Government Interagency Agreement (IAA) – Agreement Between Federal Agencies Order Requirements and Funding Information (Order) Section

IAA Number				cing Agency's Agreement			
GT&C#	Order # A	mendment/Mo	d # Track	ing Number (Optional)			
a Tarring and and rear	RIMARY ORGA	ANIZATION	OFFICE IN	FORMATION			
24.	Req	uesting Agen	cy	Servicing Agency			
Primary Organization/Office Name	Public Building	Service		US National Park Service			
Responsible Organization/Office Address	D Street & 7th Washington, D		6.0	900 Ohio Drive SW, Washington, DC 20024			
	ORDER/REG	QUIREMENT	ΓS INFORM	ATION			
25. Order Action (Check One)				= = =			
✓ New							
Cancellation – Provide a brief effective cancellation date. 26. Funding Modification Summary by Line		aelly'					
		804		details)			
Original Line Funding	\$144,047.76	S	S	S	\$144,047.76		
Cumulative Funding Changes From Prior Mods [addition (+) or reduction (-)] \$\\$ \\$ \\$ \\$ \\$ \\$ \\$ \\$ \\$ \\$ \\$ \\$ \\$							
Funding Change for This Mod	S	S	S	S	\$0.00		
TOTAL Modified Obligation	\$144,047.76	\$0.00	\$0.00	\$0.00	\$144,047.76		
Total Advance Amount (-)	S	S	S	S	\$0.00		
Net Modified Amount Due	\$ 144,047.76	\$0.00	\$0.00	\$ 0.00	\$144,047.76		
27. Performance Period	Start Date		1-2018	End Date 09-30-			
For a performance period mod, ins the start and end dates that reflect t new performance period.		MM-D	D-YYYY	MM-DD-	YYYY		

IAA Number		GT&C#		Or	- der#	Ame	ndment	Mod #					greement ional)			1/2
28. Order L	ine/F	unding I	nform	ation							Line	Numb	er			
20. Order L	7818-07-1	unumg r												-		
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OR Current	TAS f	ormat	47X	4542.1					14X	1039	1	1				
BETC			DIS	В					COL	.L						
Object Class Code (Optional)																
BPN																
BPN + 4 (Op	tional)														
Additional A Classification (Optional)		_			.P1124 001660		.PG61.F	PGA				PNCNA OPT9.	AMA2A/ 00,1	/PRC	NFNFR	6.XZ0
Requesting A	Agency	y Funding	Expi	ration D	ate			Re	questin	ıg Age	ncy Fu	nding C	ancellati	on Da	ite	
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Type of Serv	vice R	equirem	ents													
✓ Sever	able S	Service		Non-se	everable	Sen	vice	□ N∩	t Appli	cable						

29. Advance Information (Complete Block	29 if the Advance Payment for Products/Services was checked "Yes" on the GT&C.)
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Total Advance Amount for the Order \$	[All Order Line advance amounts (Block 28) must sum to this total.
Revenue Recognition Methodology (accordance account for the Requesting Agency's expense	ding to SFFAS 7) (Identify the Revenue Recognition Methodology that will be used to se and the Servicing Agency's revenue)
Straight-line – Provide amount to be acc	crued S and Number of Months
Accrual Per Work Completed - Identify	the accounting posting period:
☐ Monthly per work completed & i	nvoiced
Other – Explain other regular per	riod (bimonthly, quarterly, etc.) for posting accruals and how the accrual
amounts will be commun	icated if other than billed.
must sum to this total.]	oursable agreements and Net Total Costs for Assisted Acquisition Agreements (Block 2
31. Attachments (State or list attachments.)	
	nes (Uptional except for Assisted Acquisition Agreements)
	ones (Optional except for Assisted Acquisition Agreements)
✓ Other Attachments (Optional)	
☑ Other Attachments (Optional) See Annual Operating Plan attached as i	
✓ Other Attachments (Optional) See Annual Operating Plan attached as a	referenced in the Interagency Agreement between both parties
✓ Other Attachments (Optional) See Annual Operating Plan attached as a	referenced in the Interagency Agreement between both parties BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.]
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra-	referenced in the Interagency Agreement between both parties BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA).
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra- If IPAC is used, the payment method must a Requesting Agency Initiated IPAC	BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA). Servicing Agency Initiated IPAC
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra- If IPAC is used, the payment method must a Requesting Agency Initiated IPAC Credit Card 33. Billing Frequency (Check One)	BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA). Servicing Agency Initiated IPAC
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra- If IPAC is used, the payment method must a Requesting Agency Initiated IPAC Credit Card 33. Billing Frequency (Check One) [An Invoice must be submitted by the Serreimbursed (i.e., via IPAC transaction)]	BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA). Servicing Agency Initiated IPAC Other – Explain other payment method and reasoning
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra- If IPAC is used, the payment method must a Requesting Agency Initiated IPAC Credit Card 33. Billing Frequency (Check One) [An Invoice must be submitted by the Serreimbursed (i.e., via IPAC transaction)]	BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA). Servicing Agency Initiated IPAC Other – Explain other payment method and reasoning vicing Agency and accepted by the Requesting Agency BEFORE funds are

IAA Number			Servicing Agency's Agreement			
GT&C#	Order#	Amendment/Mod #	Tracking Number (Optional)			
35. Funding Clauses/Instruc	ctions (Optional)	(State and/or list funding	clauses/instructions.)			
36. Delivery/Shipping Infor	mation for Prod	ucts (Optional)				
Agency Name	,					
Point of Contact (POC) Name & Title						
POC Email Address						
Delivery Address /Room Num	ber					
POC Telephone Number						
Special Shipping Information	1					
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		OVALS AND CONTAC	TINFORMATION			
	ntified by the Red ulfilled for this O		vicing Agency, must ensure that the scope of work is al may or may not be the Contracting Officer depending on			
	Re	equesting Agency	Servicing Agency			
Name	Shawn Proctor	-	Paul Ollig			
Title	Branch Chief		Chief, Visitor Services			
Telephone Number	(202) 306-792	8	(202) 603-8974			
Fax Number						
Email Address	Shawn.Proctor	<u> </u>	paul_ollig@nps.gov			
SIGNATURE	SHAWN PRO	CTOR Digitally signed by SHAWN F Date: 2018,12.21 09:20:34 -0	ROCTOR 5'90'			
Date Signed						
that the funds are accurately	cited and can be to obligate funds	properly accounted for p . The Servicing Agency F	ied by the Requesting Agency and Servicing Agency, certify er the purposes set forth in the Order. The Requesting unding Official signs to start the work, and to bill, collect, ince with the agreement.			
	Re	equesting Agency	Servicing Agency			
Name	Kevin J Ward		Lee Smith			
Title	Supervisory Bu	udget Analyst	Acting Financial Manager			
Telephone Number	(202) 525-927	7	(202) 245-4677			
Fax Number						
Email Address	kevin.ward@g	sa.gov	lee_smith@nps.gov			
SIGNATURE						
Date Signed						

IAA Number	•	Servicing Agency's Agreement		
GT&C#		Tracking Number (Optional)		
	CONTACT INFORM	ATION		
FINANCE OFFICE D				
FINANCE OFFICE Points of c The finance office points of c advance/accounting informati	on contact (POCs) ontact must ensure that the payment (Reques on are accurate and timely for this Order.	ting Agency), billing (Servicing Agency), and		
39.	Requesting Agency (Payment Office)	Servicing Agency (Billing Office)		
Name				
Title				
Office Address				
Telephone Number				
Fax Number				
Email Address				
Signature & Date (Optional)				
40. ADDITIONAL Points of This may include CONTRAC	Contacts (POCs) (as determined by each A TING Office Points of Contact (POCs).			
	Requesting Agency	Servicing Agency		
Name	Darryl Speller			
Title	Supervisory Building Manager			
Office Address	1200 Pennsylvania Ave N.W. Washington DC, 20004			
Telephone Number	(202) 603-4877			
Fax Number				
Email Address	Darryl.Speller@gsa.gov			
Signature & Date (Optional)				
Name				
Title				
Office Address				
Telephone Number				
Fax Number				
Email Address				
Signature & Date (Optional)		·		
Name				
Title				
Office Address				
Telephone Number				
Fax Number				
Email Address				
Signature & Date (Optional)				

\$ * 22				
		¥		



From: <u>Lisa Mendelson</u>

To: <u>Jessica Bowron@nps.gov</u>

Subject: Fwd: [EXTERNAL] OPO Clock Tower Documents

Date: Friday, December 28, 2018 2:16:53 PM

Attachments: <u>ATT00001.htm</u>

CC040124 singed MOA 12.28.18.pdf CC040124 signed IAA 12.28.18.pdf

ATT00002.htm

This came in while we were talking. Do I have authority to sign, or should you?

Thanks so much,

-Lisa

Lisa Mendelson, AICP Acting Regional Director National Park Service Sent by Cell 202-297-1338

Begin forwarded message:

From: "Moore, David" < david h moore@nps.gov > Data: December 28, 2018 at 4:00:24 PM EST

Date: December 28, 2018 at 4:00:34 PM EST

To: Lisa Mendelson < <u>lisa_mendelson-ielmini@nps.gov</u>>

Cc: Robin Nixon < robin_nixon@nps.gov >

Subject: Fwd: [EXTERNAL] OPO Clock Tower Documents

Lisa,

The final agreement and IAA came in with you as the signatory. So, I can not sign. I have reviewed thoroughly with Robin and confirmed this language is exact to what we had last year and reviewed by our SOL at that time. It has not been altered by GSA or NPS. If you are comfortable would you please sign using Adobe to sign electronically. If you have any questions please feel free to call either myself or Robin.

Thanks -

Dave

----- Forwarded message ------

From: **Nixon, Robin** < <u>robin nixon@nps.gov</u>>

Date: Fri, Dec 28, 2018 at 2:45 PM

Subject: Fwd: [EXTERNAL] OPO Clock Tower Documents

To: Dave Moore < david h moore@nps.gov >

Here are the GSA IAA docs-- my understanding is that once we have signed and

returned these to GSA, they give us a PX number, and the funds are available in 24 hours.

Robin Nixon

Deputy Superintendent (Acting)
National Mall and Memorial Parks
National Park Service
900 Ohio Drive, SW
Washington, DC 20024
202-245-4710 (ofc)
202-738-7956 (cell)
robin_nixon@nps.gov



----- Forwarded message -----

From: Michael Finch - WPM1D < michael.finch@gsa.gov>

Date: Fri, Dec 28, 2018 at 2:29 PM

Subject: [EXTERNAL] OPO Clock Tower Documents

To: <<u>robin nixon@nps.gov</u>>

Cc: Rhonda Contee - WPM1D < rhonda.cook@gsa.gov>

Hi Robin,

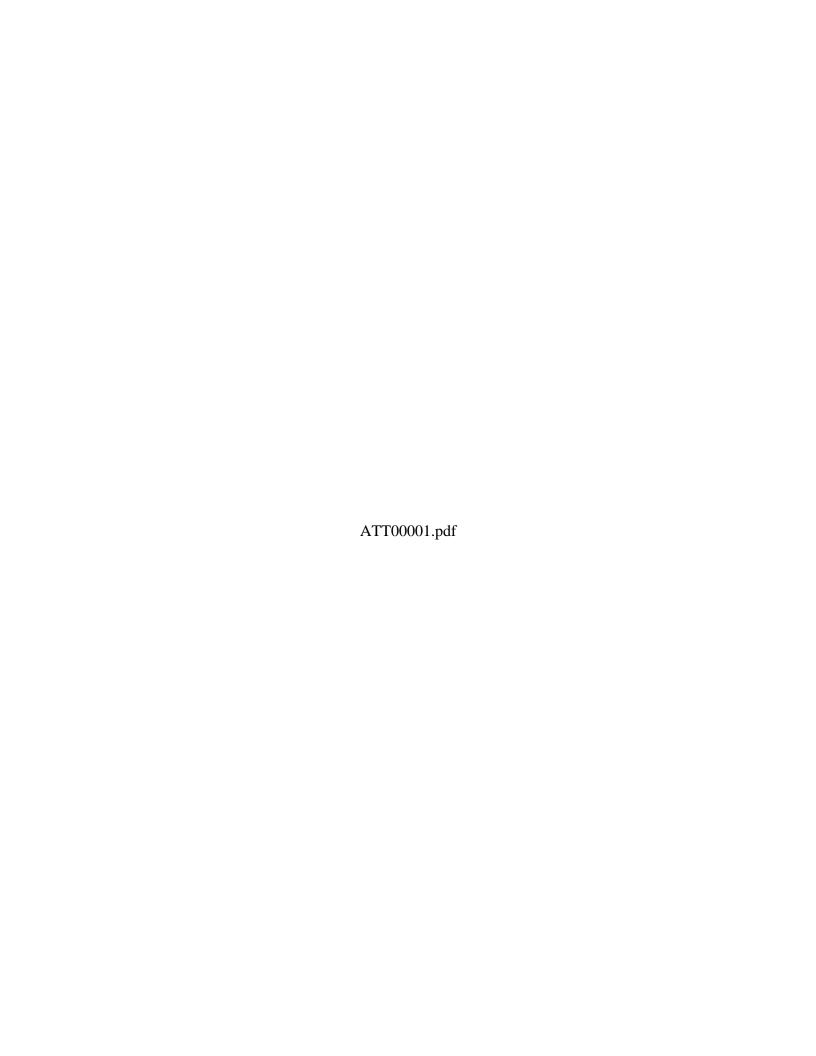
Attached are the documents for the OPO that need to be signed by NPS in order for GSA to transfer the funds.

Thanks,

Mike

--

David H. Moore Associate Regional Director 1100 Ohio Drive SW Washington, DC 20242 202 619-7045 (Office) 202 577-1427 (Cell)





Between the U.S. GENERAL SERVICES ADMINISTRATION, PUBLIC BUILDINGS SERVICE and the U.S. DEPARTMENT OF THE INTERIOR, NATIONAL PARK SERVICE, NATIONAL MALL AND MEMORIAL PARKS

I. Purpose

The purpose of this Interagency Agreement between the U.S. General Services Administration (GSA) and the U.S. Department of the Interior, National Park Service, National Mall and Memorial Parks (NPS) is to carry out the obligations of GSA and NPS (Parties, each individually, Party) as defined in Section 4 of Public Law 98-1, 97 Stat. 4 (Feb. 15, 1983)(the Act), which directed GSA to "...execute an agreement with the Secretary of the Interior providing for operation of the observation tower...by the National Park Service and further providing...for transfer to the National Park Service...such sums as may be necessary to operate the observation tower." The Old Post Office Tower (Tower) is listed on the National Register of Historic Places pursuant to 54 U.S.C. Chapter 3021, and is a primary element in the Pennsylvania Avenue National Historic Site. The tower is part of the Old Post Office Building (OPO), which is located on the southeast corner of Pennsylvania Avenue and 12th Street, NW, Washington, D.C. In August 2013, a 60-year ground lease was signed between GSA and the Trump Organization to redevelop the OPO and operate it as a hotel.

II. Roles

GSA administers the OPO Building and leases it to the Trump Organization, which has the primary responsibility for the overall management of the OPO Building pursuant to the ground lease referenced above. The NPS is solely responsible for providing visitor services for the Tower, as described below.

III. Responsibilities

The Parties mutually agree:

- The Tower shall be operated in a manner consistent with the requirements of the Act, this Agreement, and the annual NPS Operations Plan and Budget (Plan and Budget) described below.
- 2. Any operational concerns regarding the Tower noted by either Party shall be brought to the attention of the other Party and shall be resolved in a timely and mutually acceptable manner. Both parties agree to use their best efforts to resolve any concerns and cooperate in good faith.

A. NPS will provide:

 Education and interpretation services for visitors to the Tower. The GSA and NPS shall mutually agree upon the hours and operational conditions of the Tower in the annual Plan and Budget, described below. GSA will not require NPS to host, plan, or staff any special events or alter its normal operations to accommodate any hotel special events. Any special events allowed by GSA or its lessee should not impact the normal business operations of the Tower nor should the NPS incur any additional expenses such as overtime to accommodate them. Special events will not be allowed in the NPS office areas, only in the visitor areas of the OPO Tower.

- 2. Identification of any additional design needs for the visitor spaces on the ground, 9th, 10th, and 12th floors of the Tower.
- 3. Proposed modifications, alterations, and construction plans for space alterations to GSA for review and written approval to ensure the integrity of the historical character of the Tower and its fixtures.
- 4. An annual Plan and Budget to be submitted to GSA by each July 15th for the following fiscal year. The Plan and Budget will be reviewed and approved by GSA by September 1st for the following fiscal year's operation and attached following the last page of this agreement. Any modification to the Plan and Budget must be mutually agreed upon in writing by the Parties. Upon enactment of GSA's appropriation, operating funds will be transferred to the NPS/NAMA within 30 days per section "VI. Funding".
 - a. The Plan and Budget will provide:
 - i. Proposals and estimated costs for exhibits or other visual aids to interpret key themes of the site such as planning and development of the Nation's Capital; the L'Enfant Plan; Pennsylvania Avenue National Historic Site; historic places, national landmarks, and cityscape; historic preservation; the OPO Building and Tower; and the Ditchley Bells of Congress;
 - ii. Operational staffing needs and costs;
 - iii. Hours of operation; and,
 - iv. A plan for potential volunteer services and/or partnerships to support NPS operations.
 - b. Each fiscal year's Plan and Budget shall be deemed to be incorporated into this Agreement by reference
 - c. Public information services for the NPS activities in the Tower.
- Coordination with the Washington Ringing Society for the ringing of the Ditchley Bells of Congress on holidays and on special occasions, as well as weekly practice sessions.
- 6. Reasonable notice of all activities of the NPS at the Tower that may affect GSA or the Trump Organization.
- 7. Visitor and staff safety in a manner consistent with NPS safety and management policies, in areas assigned to NPS at the Tower. This will include following the 25-person maximum occupancy limit for the Tower.
- Coordination with GSA contractors providing services relating to the Tower, consistent with NPS management responsibility.

- An Occupant Emergency Plan for the NPS-operated space to be approved by GSA.
- Notice when NPS elects to furnish services or events outside the scope of this agreement.

B. GSA will provide:

- 1. Finished spaces in the ground floor waiting area, the 9th, 10th, and 12th floors of the Tower including adequate public access (including access for those with disabilities) to elevator facilities to all levels, as well as equipment necessary for the presentation of approved NPS activities related to the Old Post Office Building and Tower and the Pennsylvania Avenue National Historic Site. GSA agrees to future improvements of the finishes for the public spaces on the 9th floor as funding is available, to the extent consistent with the Secretary of Interior's Standards for the Treatment of Historic Properties and permitted under the Programmatic Agreement entered into between GSA, NPS, and other parties on May 23, 2013, pursuant to Sections 106, 110, and 111 of the National Historic Preservation Act, 54 U.S.C. §§ 306108, 306107, 306121, and 306122. Recommended finishes include the following:
 - a. all hallways from the 9th floor elevator entrance through the hall/balcony area in and around the bell ringer space and back hall areas will include a 12"x24" tile in running bond pattern by Dal-Tile, Invoke Colorbody Porcelain, Sheer Glow ID01 with matching grout;
 - the bell ringer platform to have a 24" border around the entire platform of the same floor tile, and a carpet insert by Mohawk Group, Bending earth line, Caliber tile, color Feldspar – 7858;
 - c. base trim in these spaces shall be a wood base, one-piece of similar profile to Smoot Lumber Company Baseboard #163E - 9/16" x 5-1/4" throughout; door and window casing shall be wood, one-piece of similar profile to Smoot Lumber Company Adams Casing #97 - 1-1/16" x 3-1/2".
- Design recommendations and approvals for any modifications to the visitor spaces in the waiting area on the ground floor, 9th, 10th, and 12th floors of the Old Post Office Tower. Such recommendations may be submitted to the NPS for review and comment.
- 3. The NPS operation and staffing funds as agreed to in the Plan and Budget. This amount will be agreed to by the Superintendent of National Mall and Memorial Parks each year preceding the beginning of the affected fiscal year and will be documented by GSA.
- 4. Maintenance services including elevator maintenance, repair and rehabilitation of space and audiovisual equipment in all areas assigned to the NPS, lighting, electrical, plumbing, painting, and miscellaneous fit and finish needs and all outside signs at no expense to the NPS. These services and repairs shall be completed in a timely manner so as not to affect the operation of the Tower. Any

mutually agreed-upon exceptions must be funded through the Plan and Budget.

- 5. Janitorial services for NPS occupied office and visitor spaces to include trash pickup, vacuuming, sweeping, restroom cleaning, etc.
- All utility services (electricity, heat, air conditioning, water, local phone services and a reasonable cost of long distance services), reasonably necessary for NPS operations in accordance with agreed-upon services.
- Public restrooms on the ground floor accessible to all visitors, including those with disabilities, and provisions for emergency public restroom use by visitors or NPS/staff in the 9th floor NPS space.
- 8. Reasonable notice of all activities GSA is aware of that may affect NPS activities at the Tower.
- The identification of cost effective measures, mutually agreed upon by both parties, for providing Tower services to ensure continued public services and access.
- 10. The design, construction, and installation of interpretive exhibits for the visually impaired visitors and will manage the contracting requirements and coordinate with the NPS on content and design.
- 11. Assistance to NPS, as needed, in collaborating with the Trump Organization on the building-wide Occupant Emergency Plan and the Occupant Emergency Plan for the NPS-specific space.
- 12. Security services for the NPS-occupied Clock Tower space.
- 13. GSA shall comply with 36 CFR part 1191, Appendices C and D (Architectural Barriers Act Chapters 1 and 2, and Chapters 3 through 10) to provide a fully accessible or approved alternative visitor experience throughout the Tower. During the term of this agreement GSA will complete an independent feasibility study to examine the modification or removal of the tiered concrete structure on the 12th floor to bring the observation tower into compliance. GSA will also produce and make publicly available a video about the tower experience to be installed with the exhibits, for visitors with accessibility needs who cannot access the observation tower. GSA will share the results of the feasibility study with NPS.

GSA shall comply with all emergency egress requirements throughout the Old Post Office Tower, including the public and staff spaces. GSA agrees to ensure necessary modifications are made to areas that do not currently meet the egress requirements of National Fire Protection Association 101 - The Life Safety Code, or GSA shall provide alternate means and methods to meet the intent of the Life Safety Code as approved by the Authority Having Jurisdiction (GSA Fire Protection Engineering Team).

IV. Term of Agreement

This agreement will commence on the date of the last signature affixed by GSA or NPS and will remain in effect until September 30, 2019, at which time the Agreement may be renewed upon the written agreement of both Parties, such writing to contain the new term and be attached to this Agreement. Consistent with the provisions of the Act, or any other superseding law or regulation, either Party may terminate this agreement upon 90-day notification to the other Party.

V. Assignment

No transfer or assignment of this Agreement, or of any part thereof or interest therein, directly or indirectly, voluntarily or involuntarily, shall be made unless such transfer or assignment is first approved in writing by the Parties.

VI. Funding

Pursuant to Part III, Responsibilities (A)(4) of the agreement, the approved annual operating plan provides funding for fiscal year 2019. Funding will be transferred via a 7600B, United States Government Interagency Agreement Form, to NPS and is not provided in advance of expenditures. Expenditures charged toward this agreement will not exceed the approved annual operating plan. If expenditures are projected to exceed the originally approved annual operating plan, a modification to the annual operating plan will be submitted by NPS to GSA for concurrence.

Due to continuing resolution constraints, funding will be provided by GSA to NPS on a periodic basis using the form 7600B. This document will be used for the justification and transfer of funds and expenditures between parties for the period of time listed on the 7600B, section 27, and funding provided for in the same period, not to exceed the approved annual operating plan for the applicable fiscal year.

VII. Accounting and Billing

<u>Accounting:</u> Accounting information will be provided in the 7600B, section 28 with reference to the Agency Location Code, Treasury Account Symbol, ordering activity DUNS code, and supplemental accounting information.

<u>Billing:</u> Billing information will be provided in the form 7600B, sections 32 through 34. Expenditures will cease to be collected 6 months after the fiscal year due to administrative changes in expenditures from the applicable fiscal year in which they were charged are made.

VIII. Liability

Each Party agrees to assume responsibility for any and all claims resulting from the acts or omissions of its employees or representatives, to the greatest extent permitted by law. In the event a claim is brought under the Federal Tort Claims Act, 28 U.S.C. 2671 et seq., (FTCA), it shall be the responsibility of the Party receiving the claim to coordinate with the other Party regarding responsibility to investigate any such claim, to issue an administrative

determination as required by the FTCA, and to assist in the defense of any litigation arising from any such claim, and the other Party to cooperate in this effort.

IX. General

- Nothing herein contained shall be construed as binding the United States to
 expend in any one fiscal year any sum in excess of appropriations made by
 Congress for the purpose of this Agreement for that fiscal year, or to involve the
 United States in any contract or other obligation for the further expenditure of
 money in excess of such appropriations.
- 2. No Member of Congress shall be admitted to any share or part of any contract or agreement made, entered into, or accepted by or on behalf of the United States, or to any benefit to arise thereupon.
- 3. GSA and NPS agree that the term "days", as used in this Agreement, means Federal business days.
- 4. GSA and NPS agree to provide contact information, updated annually, for key contacts in both organizations, including those staff who are responsible for operation and maintenance of the tower. Each Party will include as key contacts those managers who are able to make decisions and support resolution of disputes related to operation and maintenance of the Tower.

X. Approval

For the National Park Service		
Lisa Mendelson Regional Director National Mall and Memorial Parks	Date	
For the U.S. General Services Administration		
Darren J Blue Regional Commissioner Public Buildings Service National Capital Region		12 38 3018 Date



IAA Number				
	GT&C	#	Order#	Amendment/Mod #

- = == -	DEPARTM	ENT AND/OR AGENCY
1.	Requesting Agency of Products/Ser	vices Servicing Agency Providing Products/Services
Name	Public Building Service	US National Park Service
Addres	D Street & 7th Street SW, Washington, DC 20024	900 Ohio Drive SW, Washington, DC 20024
2. Servicing Age	ncy Agreement Tracking Number (Option	nal)
	isition Agreement Yes No No (Check action being taken)	
V New	(Check action being taken)	
	ent — Complete only the GT&C blocks bein	ng changed and explain the changes being made.
	D. 14 1. C. 1. C. 1. 1.	
L Cancellat	ion – Provide a brief explanation for the IA.	A cancellation and complete the effective End Date.
5. Agreement Pe	riod Start Date 10-01-2018 End I	Date 09-30-2019 of IAA or effective cancellation date
6. Recurring Ag	reement (Check One) A Recurring Agreen	nent will continue, unless a notice to discontinue is received.
Yes If Ye	es, is this an: Annual Renewal	
No 🔽	Other Renewal Sta	te the other renewal period:
7. Agreement Ty	pe (Check One) Single Order IAA	Multiple Order IAA
	Payments Allowed for this IAA (Check Or enter Requesting Agency's Statutory Author	
Note: Specific ad	rance amounts will be captured on each related	ted Order.

GT&C # Order # Amendment/Mod #
9. Estimated Agreement Amount (The Servicing Agency completes all information for the estimated agreement amount.)
(Optional for Assisted Acquisitions)
Direct Cost \$576,191.00 Provide a general explanation of the Overhead Fees & Charges Overhead Fees & Charges
Total Estimated Amount \$576,191.00
10. STATUTORY AUTHORITY
a. Requesting Agency's Authority (Check One) Franchise Revolving Working Economy Act Other Fund Fund Capital Fund (31 U.S.C. 1535/FAR 17.5) Authority Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority
b. Servicing Agency's Authority (Check One) Franchise Revolving Working Economy Act Other Fund Fund Capital Fund (31 U.S.C. 1535/FAR 17.5) Authority Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority
11. Requesting Agency's Scope (State and/or list attachments that support Requesting Agency's Scope.) MOA between GSA and National Parks Service (NPS) to transfer funds to NPS to cover their expenses to operate the OPO clock tower. Initial funding through 12/21/2019 with subsequent mods to be enacted as funds are available to GSA with a proposed annual budget of \$567,191
See Attached Operations Plan and Agreement
12. Roles & Responsibilities for the Requesting Agency and Servicing Agency (State and/or list attachments for the roles and responsibilities for the Requesting Agency and the Servicing Agency.) See Attached Agreement

IAA Number

GT&C #	Order # Amendment/Mod #		
13. Restrictions (Optional) (State See Attached Agreement	and/or attach unique requirement	ts and/or mission specific r	estrictions specific to this IAA).
14. Assisted Acquisition Small B Requesting Agency for any contract			
15. Disputes: Disputes related to t Manual (TFM) Volume I, Part 2, C			
16. Termination (Insert the numb Agency.)	er of days that this IAA may be t	terminated by written notic	e by either the Requesting or Servi
If this agreement is canceled, any in agree to the terms of the termination			
If the Servicing Agency incurs costs of Requesting Agency shall pay any act are directly attributable to the failure	ual costs incurred by the Servicing		
17. Assisted Acquisition Agreem this IAA. (State or attach a list of See Attached Agreement			
18. Assisted Acquisition Agreem this IAA. (State or attach a list of			
See Attached Agreement		3	
19. Requesting Agency Clause(s) See Attached Agreement	(Optional) (State and/or attach a	uny additional Requesting A	Agency clauses.)
		3	

IAA Number			
	T&C #	Order # Amendment/Mod #	
20. Servicing Ag See Attached Ag	- 37	ptional) (State and/or attach a	ny additional Servicing Agency clauses.)
=			
	y and/or Servicing	and/or Servicing Agency Att Agency attachments.)	achments (Optional) (State and/or attach any additional
22. Annual Revie	ew of IAA		
		s agree to annually review the to the GT&C and/or modification	IAA if the agreement period exceeds one year. Appropriate ation to any affected Order(s).
to sign this agreen	nent. Each Agency	vel accepting authority or offi	OFFICIAL cial as designated by the Requesting Agency and Servicing Agency general terms and conditions are properly defined, including the lled per the agreement.
The Agreement Pe	eriod Start Date (B	lock 5) must be the same as or	later than the signature dates.
Actual work for th for Blocks 37 and		begin until an Order has been	signed by the appropriate individuals, as stated in the Instructions
23.	Requesting Age	ncy	Servicing Agency
Name	Darren J. Blue		Lisa Mendelson
Title	Regional Comn	nissioner	Regional Director, NPS
Telephone Number(s)	(202) 294-1628		(202) 297-1338
Fax Number			
Email Address	darren.blue@gs	sa.gov	lisa_mendelson-ielmini@nps.gov
SIGNATURE			

Approval Date

12 28 2019

United States Government Interagency Agreement (IAA) – Agreement Between Federal Agencies Order Requirements and Funding Information (Order) Section

IAA Number				ing Agency's Agreement			
GT&C#	Order # A	mendment/Mo	d# Track	ing Number (Optional)			
as Tarra milito santino di resur P	RIMARY ORGA	ANIZATION	OFFICE IN	FORMATION			
24.	Req	uesting Agen	cy	Servicing A	gency		
Primary Organization/Office Name	Public Building	g Service		US National Park Service			
Responsible Organization/Office Address	D Street & 7th Washington, D		•	900 Ohio Drive SW, Washington, DC 20024			
	ORDER/REG	QUIREMENT	rs inform	ATION			
25. Order Action (Check One)			, 11 =				
New							
Cancellation – Provide a brief effective cancellation date. 26. Funding Modification	Explanation for C	Order cancellat	ion and fill in	the Performance Period En			
Summary by Line	Line # _'	Line #	Line #_	(attach funding details)	Total		
Original Line Funding	\$144,047.76	S	S	S	\$144,047.76		
Cumulative Funding Changes From Prior Mods [addition (+) or reduction (-)]	S	S	s	s	\$ 0.00		
Funding Change for This Mod	S	S	S	S	\$0.00		
TOTAL Modified Obligation	\$ 144,047.76	\$0.00	\$0.00	\$0.00	\$144,047.76		
Total Advance Amount (-)	S	S	S	S	\$0.00		
Net Modified Amount Due	\$ 144,047.76	\$0.00	\$0.00	\$ 0.00	\$144,047.76		
27. Performance Period	Start Date		1-2018	End Date 09-30-			
For a performance period mod, ins the start and end dates that reflect to new performance period.		MM-D	D-YYYY	MM-DD-	YYYY		

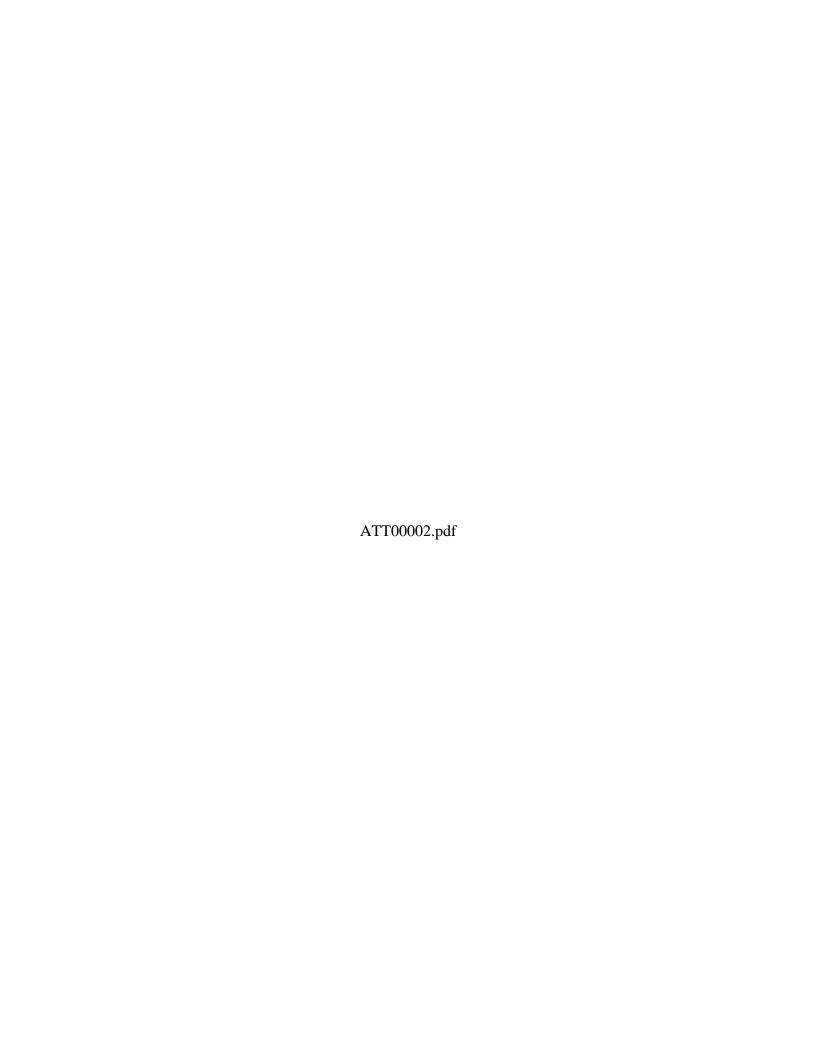
IAA Number GT&C # Order # - Amendment/Mod #								Servicing Agency's Agreement Tracking Number (Optional)							1/2	
28. Order L	ine/F	unding I	nform	ation							Line	Numb	er			
20. Order L	7818-07-1	unumg r												-		
		Q.e		Reque	sting Ag Inforr		y Fundi on	ng		Ser	vicing	Agency	Fundin	g Info	ormation	1
ALC			4700	0017						14	10009	9				
Component TAS Required by 10/1/2014	SP	АТА	AlD	ВРОА	EPOA	A	MAIN	SUB	SP	ATA	AID	ВРОА	E POA	A	MAIN	SUB
OR Current TAS format 47X4542.1							14X	14X1039								
BETC			DIS	В					COL	.L						
Object Class	Code	(Optional)														
BPN																
BPN + 4 (Op	tional)														
Additional A Classification (Optional)		_			.P1124 001660		.PG61.F	PGA				PNCNA OPT9.	AMA2A/ 00.1	/PRC	NFNFR	6.XZ0
Requesting A	Agency	y Funding	Expi	ration D	ate			Re	questin	ıg Age	ncy Fu	nding C	ancellati	on Da	ite	
MM-DD-YY	YYY							M	M-DD-	YYYY	7					
Project Nun																
Description products/serv MOA between C OPO clock towe with a proposed STATUTORY A	/ices, i SSA ar er. Initia I annua	including nd National al funding t al budget o	the bo I Parks hrough f \$567,	na fide Service 12/21/20 191	need fo (NPS) to	r this trans	order.) Fer funds	to NPS	to cove	r their e	xpense	s to oper	ate the	a des	scription	ot
North Americ	can In	dustry Cl	assific	ation S	ystem (N	NAIC	CS) Num	ber (O	ptional)						
Breakdown	of Rei	imbursal	ole Lir	ie Cost	3		<u> </u>	OR	<u>.</u>	Break	down o	f Assist	ed Acqu	isitio	n Line C	ost:
Unit of Meas	sure							C	ontract	Cost	S					
Quantity		Unit I	Price		T	otal		Se	rvicing	Fees	S					***********
3 months		\$48,01	5.92	\$ 14	14,047.	76		Ol	ligated	Total Cost	\$ 0.	00				
Overhead Fe	es & (Charges		S				10	Advan		S					
Total Line A	mount	t Obligate	d	\$ 14	14,047.	76	1 0		Li	ne (-)						
								N	et Total	Cost	\$ 0.	00				
						×		As	sisted A	Acquis	ition S	ervicing	Fees Ex	plana	tion	
Advance	Line	Amount ((-)	\$			O .									
Net Li	ne Am	ount Due	:	\$ 14	14,047.	76										
Type of Serv	vice R	equirem	ents													
✓ Sever	able S	Service		Non-se	everable	Sen	vice	□ N∩	t Appli	cable						

29. Advance Information (Complete Block	29 if the Advance Payment for Products/Services was checked "Yes" on the GT&C.)
	* إلى التباطيع المصاهب والمستوع والفائد على الفائد الواجعة والسناء
Total Advance Amount for the Order \$	[All Order Line advance amounts (Block 28) must sum to this total.
Revenue Recognition Methodology (accordance account for the Requesting Agency's expense	ding to SFFAS 7) (Identify the Revenue Recognition Methodology that will be used to se and the Servicing Agency's revenue)
Straight-line – Provide amount to be acc	crued S and Number of Months
Accrual Per Work Completed - Identify	the accounting posting period:
☐ Monthly per work completed & i	nvoiced
Other – Explain other regular per	iod (bimonthly, quarterly, etc.) for posting accruals and how the accrual
amounts will be commun	icated if other than billed.
must sum to this total.]	ursable agreements and Net Total Costs for Assisted Acquisition Agreements (Block 2
31. Attachments (State or list attachments.)	
	mes (Optional except for Assisted Acquisition Agreements)
	nes (Optional except for Assisted Acquisition Agreements)
✓ Other Attachments (Optional)	
☑ Other Attachments (Optional) See Annual Operating Plan attached as i	
✓ Other Attachments (Optional) See Annual Operating Plan attached as a	referenced in the Interagency Agreement between both parties
✓ Other Attachments (Optional) See Annual Operating Plan attached as a	referenced in the Interagency Agreement between both parties BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.]
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra-	referenced in the Interagency Agreement between both parties BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA).
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra- If IPAC is used, the payment method must a Requesting Agency Initiated IPAC	BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA). Servicing Agency Initiated IPAC
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra- If IPAC is used, the payment method must a Requesting Agency Initiated IPAC Credit Card 33. Billing Frequency (Check One)	BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA). Servicing Agency Initiated IPAC
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra- If IPAC is used, the payment method must a Requesting Agency Initiated IPAC Credit Card 33. Billing Frequency (Check One) [An Invoice must be submitted by the Serreimbursed (i.e., via IPAC transaction)]	BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA). Servicing Agency Initiated IPAC Other – Explain other payment method and reasoning
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra- If IPAC is used, the payment method must a Requesting Agency Initiated IPAC Credit Card 33. Billing Frequency (Check One) [An Invoice must be submitted by the Serreimbursed (i.e., via IPAC transaction)]	BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA). Servicing Agency Initiated IPAC Other – Explain other payment method and reasoning vicing Agency and accepted by the Requesting Agency BEFORE funds are

IAA Number			Servicing Agency's Agreement
GT&C#	Order#	Amendment/Mod #	Tracking Number (Optional)
35. Funding Clauses/Instruc	ctions (Optional)	(State and/or list funding	clauses/instructions.)
36. Delivery/Shipping Infor	mation for Prod	ucts (Optional)	
Agency Name	,		
Point of Contact (POC) Name	& Title	=	
POC Email Address			
Delivery Address /Room Num	ber		
POC Telephone Number			
Special Shipping Information	1		
,			19
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	ntified by the Red		vicing Agency, must ensure that the scope of work is ial may or may not be the Contracting Officer depending on
each agency's IAA business p		8	ş
	Re	questing Agency	Servicing Agency
Name	Shawn Proctor	•	Paul Ollig
Title	Branch Chief		Chief, Visitor Services
Telephone Number	(202) 306-792	8	(202) 603-8974
Fax Number			
Email Address	Shawn.Proctor	<u> </u>	paul_ollig@nps.gov
SIGNATURE	SHAWN PRO	CTOR Digitally signed by SHAWN P Date: 2018;12:21 09:20:34 -0	ROCTOR 1500
Date Signed			
that the funds are accurately	cited and can be to obligate funds	properly accounted for p . The Servicing Agency F	fied by the Requesting Agency and Servicing Agency, certify per the purposes set forth in the Order. The Requesting unding Official signs to start the work, and to bill, collect, ance with the agreement.
	Re	equesting Agency	Servicing Agency
Name	Kevin J Ward		Lee Smith
Title	Supervisory Bu	udget Analyst	Acting Financial Manager
Telephone Number	(202) 525-927	7	(202) 245-4677
Fax Number			
Email Address	kevin.ward@g	sa.gov	lee_smith@nps.gov
SIGNATURE			
Date Signed			:

IAA Number	•	Servicing Agency's Agreement
GT&C#		Tracking Number (Optional)
	CONTACT INFORM	ATION
FINANCE OFFICE D		
FINANCE OFFICE Points of c The finance office points of c advance/accounting informati	on contact (POCs) ontact must ensure that the payment (Reques on are accurate and timely for this Order.	ting Agency), billing (Servicing Agency), and
39.	Requesting Agency (Payment Office)	Servicing Agency (Billing Office)
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		
40. ADDITIONAL Points of This may include CONTRAC	Contacts (POCs) (as determined by each A TING Office Points of Contact (POCs).	
	Requesting Agency	Servicing Agency
Name	Darryl Speller	
Title	Supervisory Building Manager	
Office Address	1200 Pennsylvania Ave N.W. Washington DC, 20004	
Telephone Number	(202) 603-4877	
Fax Number		
Email Address	Darryl.Speller@gsa.gov	
Signature & Date (Optional)		
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		·
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		

Extr.				





From: Nixon, Robin

To: Michael Finch - WPM1D

Subject: Re: [EXTERNAL] OPO Clock Tower Documents

Date: Friday, December 28, 2018 2:32:00 PM

Michael, the docs are in review and will be signed shortly.

NPS will begin to provide regularly scheduled services as per the MOU beginning Saturday 12/29/18.

Robin

Robin Nixon

Deputy Superintendent (Acting)
National Mall and Memorial Parks
National Park Service
900 Ohio Drive, SW
Washington, DC 20024
202-245-4710 (ofc)
202-738-7956 (cell)
robin_nixon@nps.gov



On Fri, Dec 28, 2018 at 2:29 PM Michael Finch - WPM1D < michael.finch@gsa.gov > wrote: Hi Robin,

Attached are the documents for the OPO that need to be signed by NPS in order for GSA to transfer the funds.

Thanks,

Mike



From: <u>Michael Finch - WPM1D</u>

To: Nixon, Robin

Subject: Re: [EXTERNAL] OPO Clock Tower Documents

Date: Friday, December 28, 2018 2:38:01 PM

Thank you very much!

Mike

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Mike

__

Michael Finch

Customer Service Manager GSA, Public Buildings Service Triangle Service Center 202.205.8346 (WPM1D) 202.369.1587 (Cell) michael.finch@gsa.gov



From: <u>Jessica Bowron</u>
To: <u>Lisa Mendelson</u>

Subject: Re: [EXTERNAL] OPO Clock Tower Documents

Date: Friday, December 28, 2018 3:02:57 PM

You

Sent from my iPhone

On Dec 28, 2018, at 4:16 PM, Lisa Mendelson < <u>lisa_mendelson-ielmini@nps.gov</u>> wrote:

This came in while we were talking. Do I have authority to sign, or should you?

Thanks so much,

-Lisa

Lisa Mendelson, AICP Acting Regional Director National Park Service Sent by Cell 202-297-1338

Begin forwarded message:

From: "Moore, David" < david h moore@nps.gov> Date: December 28, 2018 at 4:00:34 PM EST

To: Lisa Mendelson < lisa mendelson-ielmini@nps.gov >

Cc: Robin Nixon < robin_nixon@nps.gov >

Subject: Fwd: [EXTERNAL] OPO Clock Tower Documents

Lisa.

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Thanks
Dave
------Forwarded message -----From: Nixon, Robin < robin_nixon@nps.gov >
Date: Fri, Dec 28, 2018 at 2:45 PM

Subject: Fwd: [EXTERNAL] OPO Clock Tower Documents

To: Dave Moore < david h moore@nps.gov>

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National Mall and Memorial Parks
National Park Service
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From: Michael Finch - WPM1D < michael.finch@gsa.gov>

Date: Fri, Dec 28, 2018 at 2:29 PM

Subject: [EXTERNAL] OPO Clock Tower Documents

To: <robin nixon@nps.gov>

Cc: Rhonda Contee - WPM1D < rhonda.cook@gsa.gov>

Hi Robin,

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Thanks.

Mike

David H. Moore Associate Regional Director 1100 Ohio Drive SW Washington, DC 20242 202 619-7045 (Office) 202 577-1427 (Cell)

<mime-attachment.html>

<CC040124_singed MOA_12.28.18.pdf>

<CC040124_signed IAA_12.28.18.pdf>

<mime-attachment.html>



 From:
 Lisa Mendelson

 To:
 Moore, David

 Cc:
 Robin Nixon

Subject: Re: [EXTERNAL] OPO Clock Tower Documents

Date: Friday, December 28, 2018 3:03:55 PM

Confirmed I will be able to sign in the next 10 mins.

Lisa Mendelson, AICP Acting Regional Director National Park Service Sent by Cell 202-297-1338

On Dec 28, 2018, at 4:00 PM, Moore, David < david h moore@nps.gov > wrote:

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To: Dave Moore < david h moore@nps.gov >

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Date: Fri, Dec 28, 2018 at 2:29 PM

Subject: [EXTERNAL] OPO Clock Tower Documents

To: <<u>robin_nixon@nps.gov</u>>

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 To:
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 Cc:
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<CC040124_singed MOA_12.28.18.pdf>

<CC040124_signed IAA_12.28.18.pdf>



From: Lisa Mendelson Moore, David To:

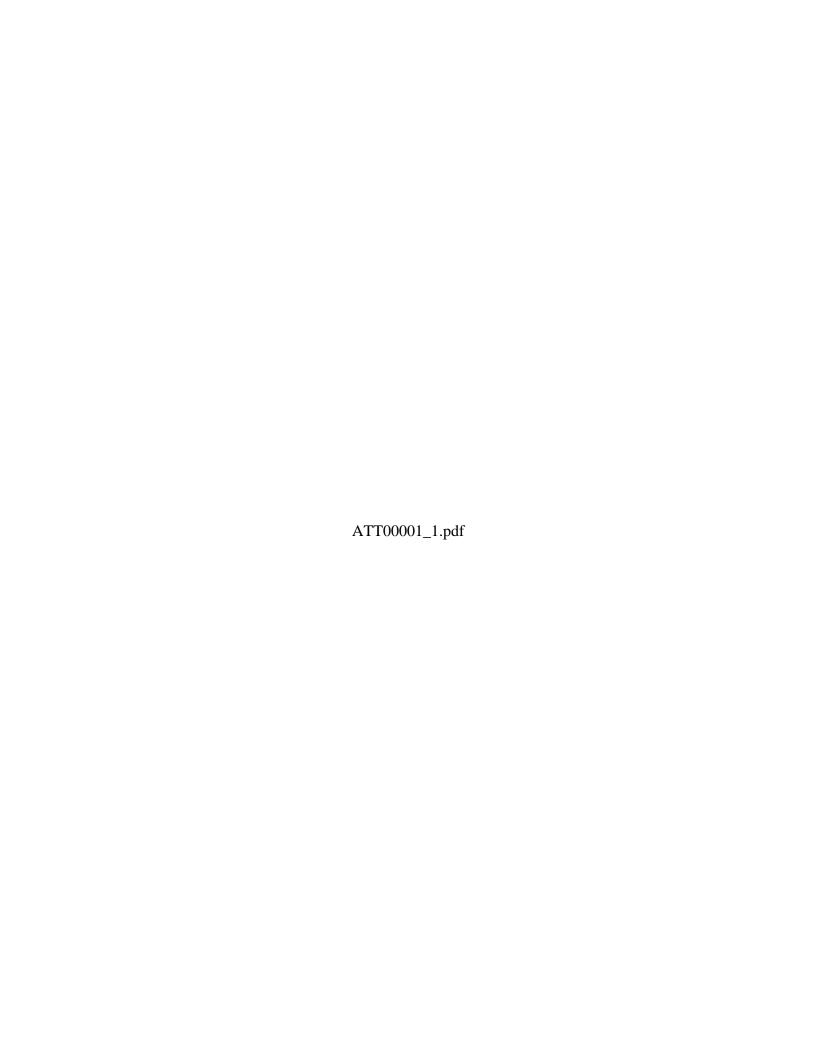
Cc:

Robin Nixon; Wendy O"Sullivan

1st of 2 signed Re: [EXTERNAL] OPO Clock Tower Documents Subject:

Friday, December 28, 2018 3:05:16 PM <u>ATT00001.htm</u> <u>CC040124 singed MOA 12.28.18.pdf</u> Date:

Attachments:



Lisa Mendelson, AICP Acting Regional Director National Park Service Sent by Cell 202-297-1338

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Between the U.S. GENERAL SERVICES ADMINISTRATION, PUBLIC BUILDINGS SERVICE and the U.S. DEPARTMENT OF THE INTERIOR, NATIONAL PARK SERVICE, NATIONAL MALL AND MEMORIAL PARKS

I. Purpose

The purpose of this Interagency Agreement between the U.S. General Services Administration (GSA) and the U.S. Department of the Interior, National Park Service, National Mall and Memorial Parks (NPS) is to carry out the obligations of GSA and NPS (Parties, each individually, Party) as defined in Section 4 of Public Law 98-1, 97 Stat. 4 (Feb. 15, 1983)(the Act), which directed GSA to "...execute an agreement with the Secretary of the Interior providing for operation of the observation tower...by the National Park Service and further providing...for transfer to the National Park Service...such sums as may be necessary to operate the observation tower." The Old Post Office Tower (Tower) is listed on the National Register of Historic Places pursuant to 54 U.S.C. Chapter 3021, and is a primary element in the Pennsylvania Avenue National Historic Site. The tower is part of the Old Post Office Building (OPO), which is located on the southeast corner of Pennsylvania Avenue and 12th Street, NW, Washington, D.C. In August 2013, a 60-year ground lease was signed between GSA and the Trump Organization to redevelop the OPO and operate it as a hotel.

II. Roles

GSA administers the OPO Building and leases it to the Trump Organization, which has the primary responsibility for the overall management of the OPO Building pursuant to the ground lease referenced above. The NPS is solely responsible for providing visitor services for the Tower, as described below.

III. Responsibilities

The Parties mutually agree:

- The Tower shall be operated in a manner consistent with the requirements of the Act, this Agreement, and the annual NPS Operations Plan and Budget (Plan and Budget) described below.
- 2. Any operational concerns regarding the Tower noted by either Party shall be brought to the attention of the other Party and shall be resolved in a timely and mutually acceptable manner. Both parties agree to use their best efforts to resolve any concerns and cooperate in good faith.

A. NPS will provide:

 Education and interpretation services for visitors to the Tower. The GSA and NPS shall mutually agree upon the hours and operational conditions of the Tower in the annual Plan and Budget, described below. GSA will not require NPS to host, plan, or staff any special events or alter its normal operations to accommodate any hotel special events. Any special events allowed by GSA or its lessee should not impact the normal business operations of the Tower nor should the NPS incur any additional expenses such as overtime to accommodate them. Special events will not be allowed in the NPS office areas, only in the visitor areas of the OPO Tower.

- 2. Identification of any additional design needs for the visitor spaces on the ground, 9th, 10th, and 12th floors of the Tower.
- 3. Proposed modifications, alterations, and construction plans for space alterations to GSA for review and written approval to ensure the integrity of the historical character of the Tower and its fixtures.
- 4. An annual Plan and Budget to be submitted to GSA by each July 15th for the following fiscal year. The Plan and Budget will be reviewed and approved by GSA by September 1st for the following fiscal year's operation and attached following the last page of this agreement. Any modification to the Plan and Budget must be mutually agreed upon in writing by the Parties. Upon enactment of GSA's appropriation, operating funds will be transferred to the NPS/NAMA within 30 days per section "VI. Funding".
 - a. The Plan and Budget will provide:
 - i. Proposals and estimated costs for exhibits or other visual aids to interpret key themes of the site such as planning and development of the Nation's Capital; the L'Enfant Plan; Pennsylvania Avenue National Historic Site; historic places, national landmarks, and cityscape; historic preservation; the OPO Building and Tower; and the Ditchley Bells of Congress;
 - ii. Operational staffing needs and costs;
 - iii. Hours of operation; and,
 - iv. A plan for potential volunteer services and/or partnerships to support NPS operations.
 - b. Each fiscal year's Plan and Budget shall be deemed to be incorporated into this Agreement by reference
 - c. Public information services for the NPS activities in the Tower.
- Coordination with the Washington Ringing Society for the ringing of the Ditchley Bells of Congress on holidays and on special occasions, as well as weekly practice sessions.
- 6. Reasonable notice of all activities of the NPS at the Tower that may affect GSA or the Trump Organization.
- 7. Visitor and staff safety in a manner consistent with NPS safety and management policies, in areas assigned to NPS at the Tower. This will include following the 25-person maximum occupancy limit for the Tower.
- Coordination with GSA contractors providing services relating to the Tower, consistent with NPS management responsibility.

- An Occupant Emergency Plan for the NPS-operated space to be approved by GSA.
- Notice when NPS elects to furnish services or events outside the scope of this agreement.

B. GSA will provide:

- 1. Finished spaces in the ground floor waiting area, the 9th, 10th, and 12th floors of the Tower including adequate public access (including access for those with disabilities) to elevator facilities to all levels, as well as equipment necessary for the presentation of approved NPS activities related to the Old Post Office Building and Tower and the Pennsylvania Avenue National Historic Site. GSA agrees to future improvements of the finishes for the public spaces on the 9th floor as funding is available, to the extent consistent with the Secretary of Interior's Standards for the Treatment of Historic Properties and permitted under the Programmatic Agreement entered into between GSA, NPS, and other parties on May 23, 2013, pursuant to Sections 106, 110, and 111 of the National Historic Preservation Act, 54 U.S.C. §§ 306108, 306107, 306121, and 306122. Recommended finishes include the following:
 - a. all hallways from the 9th floor elevator entrance through the hall/balcony area in and around the bell ringer space and back hall areas will include a 12"x24" tile in running bond pattern by Dal-Tile, Invoke Colorbody Porcelain, Sheer Glow ID01 with matching grout;
 - the bell ringer platform to have a 24" border around the entire platform of the same floor tile, and a carpet insert by Mohawk Group, Bending earth line, Caliber tile, color Feldspar – 7858;
 - c. base trim in these spaces shall be a wood base, one-piece of similar profile to Smoot Lumber Company Baseboard #163E - 9/16" x 5-1/4" throughout; door and window casing shall be wood, one-piece of similar profile to Smoot Lumber Company Adams Casing #97 - 1-1/16" x 3-1/2".
- Design recommendations and approvals for any modifications to the visitor spaces in the waiting area on the ground floor, 9th, 10th, and 12th floors of the Old Post Office Tower. Such recommendations may be submitted to the NPS for review and comment.
- 3. The NPS operation and staffing funds as agreed to in the Plan and Budget. This amount will be agreed to by the Superintendent of National Mall and Memorial Parks each year preceding the beginning of the affected fiscal year and will be documented by GSA.
- 4. Maintenance services including elevator maintenance, repair and rehabilitation of space and audiovisual equipment in all areas assigned to the NPS, lighting, electrical, plumbing, painting, and miscellaneous fit and finish needs and all outside signs at no expense to the NPS. These services and repairs shall be completed in a timely manner so as not to affect the operation of the Tower. Any

mutually agreed-upon exceptions must be funded through the Plan and Budget.

- 5. Janitorial services for NPS occupied office and visitor spaces to include trash pickup, vacuuming, sweeping, restroom cleaning, etc.
- 6. All utility services (electricity, heat, air conditioning, water, local phone services and a reasonable cost of long distance services), reasonably necessary for NPS operations in accordance with agreed-upon services.
- Public restrooms on the ground floor accessible to all visitors, including those with disabilities, and provisions for emergency public restroom use by visitors or NPS/staff in the 9th floor NPS space.
- 8. Reasonable notice of all activities GSA is aware of that may affect NPS activities at the Tower.
- The identification of cost effective measures, mutually agreed upon by both parties, for providing Tower services to ensure continued public services and access.
- 10. The design, construction, and installation of interpretive exhibits for the visually impaired visitors and will manage the contracting requirements and coordinate with the NPS on content and design.
- 11. Assistance to NPS, as needed, in collaborating with the Trump Organization on the building-wide Occupant Emergency Plan and the Occupant Emergency Plan for the NPS-specific space.
- 12. Security services for the NPS-occupied Clock Tower space.
- 13. GSA shall comply with 36 CFR part 1191, Appendices C and D (Architectural Barriers Act Chapters 1 and 2, and Chapters 3 through 10) to provide a fully accessible or approved alternative visitor experience throughout the Tower. During the term of this agreement GSA will complete an independent feasibility study to examine the modification or removal of the tiered concrete structure on the 12th floor to bring the observation tower into compliance. GSA will also produce and make publicly available a video about the tower experience to be installed with the exhibits, for visitors with accessibility needs who cannot access the observation tower. GSA will share the results of the feasibility study with NPS.

GSA shall comply with all emergency egress requirements throughout the Old Post Office Tower, including the public and staff spaces. GSA agrees to ensure necessary modifications are made to areas that do not currently meet the egress requirements of National Fire Protection Association 101 - The Life Safety Code, or GSA shall provide alternate means and methods to meet the intent of the Life Safety Code as approved by the Authority Having Jurisdiction (GSA Fire Protection Engineering Team).

IV. Term of Agreement

This agreement will commence on the date of the last signature affixed by GSA or NPS and will remain in effect until September 30, 2019, at which time the Agreement may be renewed upon the written agreement of both Parties, such writing to contain the new term and be attached to this Agreement. Consistent with the provisions of the Act, or any other superseding law or regulation, either Party may terminate this agreement upon 90-day notification to the other Party.

V. Assignment

No transfer or assignment of this Agreement, or of any part thereof or interest therein, directly or indirectly, voluntarily or involuntarily, shall be made unless such transfer or assignment is first approved in writing by the Parties.

VI. Funding

Pursuant to Part III, Responsibilities (A)(4) of the agreement, the approved annual operating plan provides funding for fiscal year 2019. Funding will be transferred via a 7600B, United States Government Interagency Agreement Form, to NPS and is not provided in advance of expenditures. Expenditures charged toward this agreement will not exceed the approved annual operating plan. If expenditures are projected to exceed the originally approved annual operating plan, a modification to the annual operating plan will be submitted by NPS to GSA for concurrence.

Due to continuing resolution constraints, funding will be provided by GSA to NPS on a periodic basis using the form 7600B. This document will be used for the justification and transfer of funds and expenditures between parties for the period of time listed on the 7600B, section 27, and funding provided for in the same period, not to exceed the approved annual operating plan for the applicable fiscal year.

VII. Accounting and Billing

<u>Accounting:</u> Accounting information will be provided in the 7600B, section 28 with reference to the Agency Location Code, Treasury Account Symbol, ordering activity DUNS code, and supplemental accounting information.

<u>Billing:</u> Billing information will be provided in the form 7600B, sections 32 through 34. Expenditures will cease to be collected 6 months after the fiscal year due to administrative changes in expenditures from the applicable fiscal year in which they were charged are made.

VIII. Liability

Each Party agrees to assume responsibility for any and all claims resulting from the acts or omissions of its employees or representatives, to the greatest extent permitted by law. In the event a claim is brought under the Federal Tort Claims Act, 28 U.S.C. 2671 et seq., (FTCA), it shall be the responsibility of the Party receiving the claim to coordinate with the other Party regarding responsibility to investigate any such claim, to issue an administrative

determination as required by the FTCA, and to assist in the defense of any litigation arising from any such claim, and the other Party to cooperate in this effort.

IX. General

- Nothing herein contained shall be construed as binding the United States to
 expend in any one fiscal year any sum in excess of appropriations made by
 Congress for the purpose of this Agreement for that fiscal year, or to involve the
 United States in any contract or other obligation for the further expenditure of
 money in excess of such appropriations.
- 2. No Member of Congress shall be admitted to any share or part of any contract or agreement made, entered into, or accepted by or on behalf of the United States, or to any benefit to arise thereupon.
- 3. GSA and NPS agree that the term "days", as used in this Agreement, means Federal business days.
- 4. GSA and NPS agree to provide contact information, updated annually, for key contacts in both organizations, including those staff who are responsible for operation and maintenance of the tower. Each Party will include as key contacts those managers who are able to make decisions and support resolution of disputes related to operation and maintenance of the Tower.

X. Approval For the National Park Service Lisa Mendelson Regional Director National Mall and Memorial Parks For the U.S. General Services Administration Date Regional Commissioner Public Buildings Service National Capital Region



From: Lisa Mendelson Moore, David To:

Cc:

Robin Nixon; Wendy O"Sullivan
2nd of 2 signed Re: [EXTERNAL] OPO Clock Tower Documents Subject:

Date: Friday, December 28, 2018 3:07:05 PM

Attachments:

ATT00001.htm CC040124 signed IAA 12.28.18.pdf



Lisa Mendelson, AICP Acting Regional Director National Park Service

Sent by Cell 202-297-1338

On Dec 28, 2018, at 4:00 PM, Moore, David < david h moore@nps.gov > wrote:

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Date: Fri, Dec 28, 2018 at 2:45 PM

Subject: Fwd: [EXTERNAL] OPO Clock Tower Documents

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202-738-7956 (cell)
robin_nixon@nps.gov



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<CC040124_signed IAA_12.28.18.pdf>



IAA Number				
	GT&C	#	Order#	Amendment/Mod #

- = == =	DEPARTM	MENT AND/OR AGENCY							
1.	Requesting Agency of Products/Se	ervices Servicing Agency Providing	Products/Services						
Name	Public Building Service	US National Park Service							
Addres	Address D Street & 7th Street SW, Washington, DC 20024 900 Ohio Drive SW, Washington, DC 20024								
2. Servicing Age	ncy Agreement Tracking Number (Opti	onal)	MANYS HILL PART						
_	isition Agreement Yes No No (Check action being taken)								
V New	(Check action being taken)								
	ent — Complete only the GT&C blocks be	ing changed and explain the changes being made							
	lan Davida - bais analamaian sanda 1	A A							
L Cancellat	ion – Provide a brief explanation for the I	AA cancellation and complete the effective End l	Date.						
			employee, 11						
5. Agreement Po	riod Start Date 10-01-2018 End	Date 09-30-2019 of IAA or effective cance	llation date						
6. Recurring Ag	reement (Check One) A Recurring Agree	ement will continue, unless a notice to discontinu	e is received.						
Yes If Y	es, is this an: Annual Renewal	2							
Other Renewal State the other renewal period:									
7. Agreement Ty	7. Agreement Type (Check One) Single Order IAA Multiple Order IAA								
	Payments Allowed for this IAA (Check Center Requesting Agency's Statutory Author)		Berlington Son						
Note: Specific ad	rance amounts will be captured on each rel	ated Order.	4						

GT&C # Order # Amendment/Mod #
9. Estimated Agreement Amount (The Servicing Agency completes all information for the estimated agreement amount.)
(Optional for Assisted Acquisitions)
Direct Cost \$576,191.00 Provide a general explanation of the Overhead Fees & Charges Overhead Fees & Charges
Total Estimated Amount \$576,191.00
10. STATUTORY AUTHORITY
a. Requesting Agency's Authority (Check One) Franchise Revolving Working Economy Act Other Fund Fund Capital Fund (31 U.S.C. 1535/FAR 17.5) Authority Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority
b. Servicing Agency's Authority (Check One) Franchise Revolving Working Economy Act Other Fund Fund Capital Fund (31 U.S.C. 1535/FAR 17.5) Authority Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority
11. Requesting Agency's Scope (State and/or list attachments that support Requesting Agency's Scope.) MOA between GSA and National Parks Service (NPS) to transfer funds to NPS to cover their expenses to operate the OPO clock tower. Initial funding through 12/21/2019 with subsequent mods to be enacted as funds are available to GSA with a proposed annual budget of \$567,191
See Attached Operations Plan and Agreement
12. Roles & Responsibilities for the Requesting Agency and Servicing Agency (State and/or list attachments for the roles and responsibilities for the Requesting Agency and the Servicing Agency.) See Attached Agreement

IAA Number

AA NumberGT&C #	Order # Amendment/Mod #		
13. Restrictions (Optional) (State See Attached Agreement	and/or attach unique requirement	s and/or mission specific re	strictions specific to this IAA).
14. Assisted Acquisition Small B Requesting Agency for any contract			
15. Disputes: Disputes related to t Manual (TFM) Volume I, Part 2, C			
16. Termination (Insert the numb Agency.)	er of days that this IAA may be t	erminated by written notice	by either the Requesting or Servicing
If this agreement is canceled, any in agree to the terms of the termination			A is terminated, the agencies shall on of awarded and pending actions.
	ual costs incurred by the Servicing		ce of its intent to terminate the IAA, the ay in notification, provided such costs
this IAA. (State or attach a list of See Attached Agreement			o Request Acquisition Assistance for quisition assistance for this IAA.)
18. Assisted Acquisition Agreem this IAA. (State or attach a list of			
See Attached Agreement			
19. Requesting Agency Clause(s) See Attached Agreement	(Optional) (State and/or attach a	ny additional Requesting A	gency clauses.)
		3	

IAA Number Order # Amendment/Mod #						
20. Servicing Agency Clause(s) (Optional) (State and/or attach any additional Servicing Agency clauses.) See Attached Agreement						
*		•				
21. Additional Requesting Agency and/or Servicing Agency Attachments (Optional) (State and/or attach any additional Requesting Agency and/or Servicing Agency attachments.) See Attached Agreement						
occ / illustrica / igi						
22. Annual Revie	ew of IAA					
	reement, the parties agree to annually review the IAA ade by amendment to the GT&C and/or modification to	if the agreement period exceeds one year. Appropriate o any affected Order(s).				
to sign this agreem		s designated by the Requesting Agency and Servicing Agency all terms and conditions are properly defined, including the				
The Agreement Pe	eriod Start Date (Block 5) must be the same as or later	than the signature dates.				
Actual work for th for Blocks 37 and		d by the appropriate individuals, as stated in the Instructions				
23.	Requesting Agency	Servicing Agency				
Name	Darren J. Blue	Lisa Mendelson				
Title	Regional Commissioner	Regional Director, NPS				
Telephone Number(s)	(202) 294-1628 (202) 297-1338					
Fax Number						
Email Address	darren.blue@gsa.gov lisa_mendelson-ielmini@nps.gov					
SIGNATURE						
Approval Date	12/28/2017	12 28 10				

United States Government Interagency Agreement (IAA) – Agreement Between Federal Agencies Order Requirements and Funding Information (Order) Section

IAA Number				cing Agency's Agreement			
GT&C#	Order # A	mendment/Mo	d # Track	ing Number (Optional)			
a Tarring and and rear	RIMARY ORGA	ANIZATION	OFFICE IN	FORMATION			
24.	Servicing Agency						
imary Organization/Office Public Building Service US National Park Service							
Responsible Organization/Office Address							
	ORDER/REG	QUIREMENT	ΓS INFORM	ATION			
25. Order Action (Check One)				= = =			
✓ New							
Cancellation – Provide a brief effective cancellation date. 26. Funding Modification Summary by Line		aelly'					
		804		details)			
Original Line Funding	\$144,047.76	S	S	S	\$144,047.76		
Cumulative Funding Changes From Prior Mods [addition (+) or reduction (-)]	\$	S	s	s	\$ 0.00		
Funding Change for This Mod	S	S	S	S	\$0.00		
TOTAL Modified Obligation	\$144,047.76	\$0.00	\$0.00	\$0.00	\$144,047.76		
Total Advance Amount (-)	S	S	S	S	\$0.00		
Net Modified Amount Due	\$ 144,047.76	\$0.00	\$0.00	\$ 0.00	\$144,047.76		
27. Performance Period	Start Date		1-2018	End Date 09-30-			
For a performance period mod, ins the start and end dates that reflect t new performance period.		MM-D	D-YYYY	MM-DD-	YYYY		

IAA Number Order # - Amendment/Mod #								Servicing Agency's Agreement Tracking Number (Optional)								
28. Order L	ine/F	unding I	nform	ation							Line	Numb	er			
20. Order L	7818-07-1	unumg r												-		
		Q.e		Reque	sting Ag Inforr		y Fundi on	ng		Servicing Agency Funding Information						1
ALC			4700	0017						14	10009	9				
Component TAS Required by 10/1/2014	SP	АТА	AlD	ВРОА	EPOA	A	MAIN	SUB	SP	ATA	AID	ВРОА	E POA	A	MAIN	SUB
OR Current	TAS f	ormat	47X	4542.1					14X	14X1039						
BETC			DIS	В					COL	.L						
Object Class	Code	(Optional)														
BPN																
BPN + 4 (Op	tional)														
Additional A Classification (Optional)		_			.P1124 001660		.PG61.F	PGA				PNCNAOPT9.	AMA2A/ 00,1	/PRC	NFNFR	6.XZ0
Requesting A	Agency	y Funding	Expi	ration D	ate			Re	questin	ıg Age	ncy Fu	nding C	ancellati	on Da	ite	
MM-DD-YY	YYY							M	M-DD-	YYYY	7					
Project Nun																
Description products/serv MOA between C OPO clock towe with a proposed STATUTORY A	/ices, i SSA ar er. Initia I annua	including nd National al funding t al budget o	the bo I Parks hrough f \$567,	na fide Service 12/21/20 191	need fo (NPS) to	r this trans	order.) fer funds	to NPS	to cove	r their e	xpense	s to oper	ate the	a des	scription	ot
North Americ	can In	dustry Cl	assific	ation S	ystem (N	NAIC	CS) Num	ber (O	ptional)						
Breakdown	of Rei	imbursal	ole Lir	ie Cost	3		<u> </u>	OR								ost:
Unit of Meas	sure							C	ontract	Cost	S					
Quantity		Unit I	Price		T	otal		Se	rvicing	Fees	S					***********
3 months		\$48,01	5.92	\$ 14	14,047.	76		Ol	ligated	Total Cost	\$ 0.	\$ 0.00				
Overhead Fe	es & (Charges		S				10	Advan		S					
Total Line A	mount	t Obligate	d	\$ 14	14,047.	76	1 0		Li	ne (-)						
								Net Total Cost \$ 0.00								
						×		As	sisted A	Acquis	ition S	ervicing	Fees Ex	plana	tion	
Advance	Line	Amount ((-)	\$			O .									
Net Li	ne Am	ount Due	:	\$ 14	14,047.	76										
Type of Serv	vice R	equirem	ents													
✓ Sever	able S	Service		Non-se	everable	Sen	vice	□ N∩	t Appli	cable						

29. Advance Information (Complete Block	29 if the Advance Payment for Products/Services was checked "Yes" on the GT&C.)
	· إلى التباطيع المصافع والمصافع والمنافع على الشائد المنافع والمسافع والمسافع والمنافع المنافع والمسافع والمساف
Total Advance Amount for the Order \$	[All Order Line advance amounts (Block 28) must sum to this total.
Revenue Recognition Methodology (accordance account for the Requesting Agency's expense	ding to SFFAS 7) (Identify the Revenue Recognition Methodology that will be used to se and the Servicing Agency's revenue)
Straight-line – Provide amount to be acc	crued S and Number of Months
Accrual Per Work Completed - Identify	the accounting posting period:
☐ Monthly per work completed & i	nvoiced
Other – Explain other regular per	riod (bimonthly, quarterly, etc.) for posting accruals and how the accrual
amounts will be commun	icated if other than billed.
must sum to this total.]	oursable agreements and Net Total Costs for Assisted Acquisition Agreements (Block 2
31. Attachments (State or list attachments.)	
	nes (Uptional except for Assisted Acquisition Agreements)
	ones (Optional except for Assisted Acquisition Agreements)
✓ Other Attachments (Optional)	
☑ Other Attachments (Optional) See Annual Operating Plan attached as i	
✓ Other Attachments (Optional) See Annual Operating Plan attached as a	referenced in the Interagency Agreement between both parties
✓ Other Attachments (Optional) See Annual Operating Plan attached as a	referenced in the Interagency Agreement between both parties BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.]
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra-	referenced in the Interagency Agreement between both parties BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA).
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra- If IPAC is used, the payment method must a Requesting Agency Initiated IPAC	BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA). Servicing Agency Initiated IPAC
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra- If IPAC is used, the payment method must a Requesting Agency Initiated IPAC Credit Card 33. Billing Frequency (Check One)	BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA). Servicing Agency Initiated IPAC
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra- If IPAC is used, the payment method must a Requesting Agency Initiated IPAC Credit Card 33. Billing Frequency (Check One) [An Invoice must be submitted by the Serreimbursed (i.e., via IPAC transaction)]	BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA). Servicing Agency Initiated IPAC Other – Explain other payment method and reasoning
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra- If IPAC is used, the payment method must a Requesting Agency Initiated IPAC Credit Card 33. Billing Frequency (Check One) [An Invoice must be submitted by the Serreimbursed (i.e., via IPAC transaction)]	BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA). Servicing Agency Initiated IPAC Other – Explain other payment method and reasoning vicing Agency and accepted by the Requesting Agency BEFORE funds are

IAA Number			Servicing Agency's Agreement
GT&C#	Order#	Amendment/Mod #	Tracking Number (Optional)
35. Funding Clauses/Instruc	ctions (Optional)	(State and/or list funding	clauses/instructions.)
36. Delivery/Shipping Infor	mation for Prod	ucts (Optional)	
Agency Name	,		
Point of Contact (POC) Name	& Title	=	
POC Email Address			
Delivery Address /Room Num	ber		
POC Telephone Number			
Special Shipping Information	1		
			ηχ
	A DDD	NATE AND CONTAC	TE INICODM ATION
		OVALS AND CONTAC	TINFORMATION
	ntified by the Red ulfilled for this O		vicing Agency, must ensure that the scope of work is al may or may not be the Contracting Officer depending on
	Re	equesting Agency	Servicing Agency
Name	Shawn Proctor	-	Paul Ollig
Title	Branch Chief		Chief, Visitor Services
Telephone Number	(202) 306-792	8	(202) 603-8974
Fax Number			
Email Address	Shawn.Proctor	<u> </u>	paul_ollig@nps.gov
SIGNATURE	SHAWN PRO	CTOR Digitally signed by SHAWN F Date: 2018,12.21 09:20:34 -0	ROCTOR 5'90'
Date Signed			
that the funds are accurately	cited and can be to obligate funds	properly accounted for p . The Servicing Agency F	ied by the Requesting Agency and Servicing Agency, certify er the purposes set forth in the Order. The Requesting unding Official signs to start the work, and to bill, collect, ince with the agreement.
	Re	equesting Agency	Servicing Agency
Name	Kevin J Ward		Lee Smith
Title	Supervisory Bu	udget Analyst	Acting Financial Manager
Telephone Number	(202) 525-927	7	(202) 245-4677
Fax Number			
Email Address	kevin.ward@g	sa.gov	lee_smith@nps.gov
SIGNATURE			
Date Signed			

IAA Number	•	Servicing Agency's Agreement
GT&C#		Tracking Number (Optional)
	CONTACT INFORM	ATION
FINANCE OFFICE D		
FINANCE OFFICE Points of c The finance office points of c advance/accounting informati	on contact (POCs) ontact must ensure that the payment (Reques on are accurate and timely for this Order.	ting Agency), billing (Servicing Agency), and
39.	Requesting Agency (Payment Office)	Servicing Agency (Billing Office)
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		
40. ADDITIONAL Points of This may include CONTRAC	Contacts (POCs) (as determined by each A TING Office Points of Contact (POCs).	
	Requesting Agency	Servicing Agency
Name	Darryl Speller	
Title	Supervisory Building Manager	
Office Address	1200 Pennsylvania Ave N.W. Washington DC, 20004	
Telephone Number	(202) 603-4877	
Fax Number		
Email Address	Darryl.Speller@gsa.gov	
Signature & Date (Optional)		
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		·
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		

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		zi	



From: <u>Lisa Mendelson</u>
To: <u>Jessica Bowron</u>

Subject: Re: [EXTERNAL] OPO Clock Tower Documents

Date: Friday, December 28, 2018 3:07:13 PM

Done thanks.

Lisa Mendelson, AICP Acting Regional Director National Park Service Sent by Cell 202-297-1338

On Dec 28, 2018, at 5:02 PM, Jessica Bowron < <u>jessica_bowron@nps.gov</u>> wrote:

You

Sent from my iPhone

On Dec 28, 2018, at 4:16 PM, Lisa Mendelson < <u>lisa mendelsonielmini@nps.gov</u>> wrote:

This came in while we were talking. Do I have authority to sign, or should you?

Thanks so much,

-Lisa

Lisa Mendelson, AICP Acting Regional Director National Park Service Sent by Cell 202-297-1338

Begin forwarded message:

From: "Moore, David" < david h moore@nps.gov >

Date: December 28, 2018 at 4:00:34 PM EST

To: Lisa Mendelson < lisa_mendelson-ielmini@nps.gov>

Cc: Robin Nixon < robin_nixon@nps.gov >

Subject: Fwd: [EXTERNAL] OPO Clock Tower

Documents

Lisa.

The final agreement and IAA came in with you as the

signatory. So, I can not sign. I have reviewed thoroughly with Robin and confirmed this language is exact to what we had last year and reviewed by our SOL at that time. It has not been altered by GSA or NPS. If you are comfortable would you please sign using Adobe to sign electronically. If you have any questions please feel free to call either myself or Robin.

Thanks -

Dave

----- Forwarded message -----

From: **Nixon, Robin** < <u>robin_nixon@nps.gov</u>>

Date: Fri, Dec 28, 2018 at 2:45 PM

Subject: Fwd: [EXTERNAL] OPO Clock Tower

Documents

To: Dave Moore < david h moore@nps.gov >

Here are the GSA IAA docs-- my understanding is that once we have signed and returned these to GSA, they give us a PX number, and the funds are available in 24 hours.

Robin Nixon

Deputy Superintendent (Acting)
National Mall and Memorial Parks
National Park Service
900 Ohio Drive, SW
Washington, DC 20024
202-245-4710 (ofc)
202-738-7956 (cell)
robin_nixon@nps.gov



----- Forwarded message -----From: **Michael Finch - WPM1D**

<michael.finch@gsa.gov>

Date: Fri, Dec 28, 2018 at 2:29 PM

Subject: [EXTERNAL] OPO Clock Tower Documents

To: <<u>robin_nixon@nps.gov</u>>

Cc: Rhonda Contee - WPM1D < rhonda.cook@gsa.gov>

Hi Robin,

Attached are the documents for the OPO that need to be signed by NPS in order for GSA to transfer the funds.

Thanks,

Mike

--

David H. Moore Associate Regional Director 1100 Ohio Drive SW Washington, DC 20242 202 619-7045 (Office) 202 577-1427 (Cell)

<mime-attachment.html>

<CC040124_singed MOA_12.28.18.pdf>

<CC040124_signed IAA_12.28.18.pdf>

<mime-attachment.html>



From: <u>Nixon, Robin</u>

To: <u>Michael Finch - WPM1D</u>

 Subject:
 Re: [EXTERNAL] OPO Clock Tower Documents

 Date:
 Friday, December 28, 2018 3:18:50 PM

 Attachments:
 CC040124 signed IAA 12.28.18 NPS GSA.pdf CC040124 signed MOA 12.28.18 GSA NPS.pdf

Please find attached the two signed documents for the GSA/NPS Agreements related to the Old Post Office Tower.

Robin Nixon

Deputy Superintendent (Acting)
National Mall and Memorial Parks
National Park Service
900 Ohio Drive, SW
Washington, DC 20024
202-245-4710 (ofc)
202-738-7956 (cell)
robin_nixon@nps.gov



On Fri, Dec 28, 2018 at 4:38 PM Michael Finch - WPM1D < michael.finch@gsa.gov > wrote: Thank you very much!

Mike

On Fri, Dec 28, 2018 at 4:32 PM Nixon, Robin <<u>robin_nixon@nps.gov</u>> wrote: Michael, the docs are in review and will be signed shortly.

NPS will begin to provide regularly scheduled services as per the MOU beginning Saturday 12/29/18.

Robin

Robin Nixon

Deputy Superintendent (Acting) National Mall and Memorial Parks National Park Service 900 Ohio Drive, SW Washington, DC 20024 202-245-4710 (ofc) 202-738-7956 (cell) robin_nixon@nps.gov



On Fri, Dec 28, 2018 at 2:29 PM Michael Finch - WPM1D < michael.finch@gsa.gov> wrote:

Hi Robin,

Attached are the documents for the OPO that need to be signed by NPS in order for GSA to transfer the funds.

Thanks,

Mike

--

Michael Finch
Customer Service Manager
GSA, Public Buildings Service
Triangle Service Center
202.205.8346 (WPM1D)
202.369.1587 (Cell)
michael.finch@gsa.gov



IAA Number				
	GT&C #	!	Order#	Amendment/Mod #

	DEPARTMENT ANI	D/OR AGENCY						
1.	Requesting Agency of Products/Services	Servicing Agency Providing Products/Services						
Name	Public Building Service	US National Park Service						
Address	Address D Street & 7th Street SW, Washington, DC 20024 900 Ohio Drive SW, Washington, DC 20024							
2. Servicing Agency	Agreement Tracking Number (Optional)							
	Ξ	Assumption South Strain						
3. Assisted Acquisit	tion Agreement Yes 🔲 No 🔲							
4. GT&C Action (C	Check action being taken)							
✓ New								
Amendment	- Complete only the GT&C blocks being changed	l and explain the changes being made.						
		and the second s						
L Cancellation	- Provide a brief explanation for the IAA cancella	ition and complete the effective End Date.						
5. Agreement Perio	d Start Date 10-01-2018 End Date 09-	30-2019 of IAA or effective cancellation date						
		DD-YYYY						
6. Recurring Agree	ment (Check One) A Recurring Agreement will c	continue, unless a notice to discontinue is received.						
_	is this an: Annual Renewal							
	Other Renewal State the other	er renewal period:						
No 🗹								
7. Agreement Type (Multiple Order IAA						
		Yes No						
ii i es is checked, ent	ter Requesting Agency's Statutory Authority Title	and Citation						
		*						
Note: Specific advance	ce amounts will be captured on each related Order.							

GT&C # Order # Amendment/Mod #						
9. Estimated Agreement Amount (The Servicing Agency completes all information for the estimated agreement amount.)						
(Optional for Assisted Acquisitions)						
Direct Cost \$576,191.00 Overhead Fees & Charges						
Total Estimated Amount\$576,191.00						
10. STATUTORY AUTHORITY						
a. Requesting Agency's Authority (Check One) Franchise Revolving Working Economy Act Other Fund Fund Capital Fund (31 U.S.C. 1535/FAR 17.5) Authority Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority						
b. Servicing Agency's Authority (Check One) Franchise Revolving Working Economy Act Other Fund Fund Capital Fund (31 U.S.C. 1535/FAR 17.5) Authority Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority						
11. Requesting Agency's Scope (State and/or list attachments that support Requesting Agency's Scope.) MOA between GSA and National Parks Service (NPS) to transfer funds to NPS to cover their expenses to operate the OPO clock tower. Initial funding through 12/21/2019 with subsequent mods to be enacted as funds are available to GSA with a proposed annual budget of \$567,191						
See Attached Operations Plan and Agreement						
12. Roles & Responsibilities for the Requesting Agency and Servicing Agency (State and/or list attachments for the roles and responsibilities for the Requesting Agency and the Servicing Agency.) See Attached Agreement						

IAA Number

GT&C #	Order # Amendment/Mod #		
13. Restrictions (Optional) (State See Attached Agreement	and/or attach unique requirement	ts and/or mission specific r	estrictions specific to this IAA).
14. Assisted Acquisition Small B Requesting Agency for any contract			
15. Disputes: Disputes related to t Manual (TFM) Volume I, Part 2, C			
16. Termination (Insert the numb Agency.)	er of days that this IAA may be t	terminated by written notic	e by either the Requesting or Servi
If this agreement is canceled, any in agree to the terms of the termination			
If the Servicing Agency incurs costs of Requesting Agency shall pay any act are directly attributable to the failure	ual costs incurred by the Servicing		
17. Assisted Acquisition Agreem this IAA. (State or attach a list of See Attached Agreement			
18. Assisted Acquisition Agreem this IAA. (State or attach a list of			
See Attached Agreement		3	
19. Requesting Agency Clause(s) See Attached Agreement	(Optional) (State and/or attach a	uny additional Requesting A	Agency clauses.)
		3	

IAA NumberG	T&C # Order # Amendment/Mod #				
20. Servicing Ag See Attached Ag	ency Clause(s) (Optional) (State and/or attach any ad reement	ditional Servicing Agency clauses.)			
*		•			
	questing Agency and/or Servicing Agency Attachn y and/or Servicing Agency attachments.)	nents (Optional) (State and/or attach any additional			
00071111101101171191					
22. Annual Revie	ew of IAA				
	reement, the parties agree to annually review the IAA ade by amendment to the GT&C and/or modification to	if the agreement period exceeds one year. Appropriate o any affected Order(s).			
to sign this agreem		s designated by the Requesting Agency and Servicing Agency all terms and conditions are properly defined, including the			
The Agreement Pe	eriod Start Date (Block 5) must be the same as or later	than the signature dates.			
Actual work for th for Blocks 37 and		d by the appropriate individuals, as stated in the Instructions			
23.	Requesting Agency	Servicing Agency			
Name	Darren J. Blue	Lisa Mendelson			
Title	Regional Commissioner Regional Director, NPS				
Telephone Number(s)	(202) 294-1628 (202) 297-1338				
Fax Number					
Email Address	darren.blue@gsa.gov	lisa_mendelson-ielmini@nps.gov			
SIGNATURE					
Approval Date	12/28/2017	12 28 10			

United States Government Interagency Agreement (IAA) – Agreement Between Federal Agencies Order Requirements and Funding Information (Order) Section

IAA Number				ing Agency's Agreement			
GT&C#	Order # A	mendment/Mo	d# Track	ing Number (Optional)			
as Tarra milito santino di resur P	RIMARY ORGA	ANIZATION	OFFICE IN	FORMATION			
24.	cy	Servicing Agency					
Primary Organization/Office Name	Public Building	Public Building Service US National Park Service					
Responsible Organization/Office Address	D Street & 7th Washington, D		•	900 Ohio Drive SW, Washington, DC 20024			
	ORDER/REG	QUIREMENT	rs inform	ATION			
25. Order Action (Check One)			, 11 =				
New							
Cancellation – Provide a brief effective cancellation date. 26. Funding Modification	Explanation for C	Order cancellat	ion and fill in	the Performance Period En			
Summary by Line	Line # _'	Line #	Line #_	(attach funding details)	Total		
Original Line Funding	\$144,047.76	S	S	S	\$144,047.76		
Cumulative Funding Changes From Prior Mods [addition (+) or reduction (-)]	S	S	s	s	\$ 0.00		
Funding Change for This Mod							
TOTAL Modified Obligation	\$ 144,047.76	\$0.00	\$0.00	\$0.00	\$144,047.76		
Total Advance Amount (-)	S	S	S	\$ \$0.00			
Net Modified Amount Due	\$ 144,047.76	\$0.00	\$0.00	\$ 0.00	\$144,047.76		
27. Performance Period	Start Date		1-2018	End Date 09-30-			
For a performance period mod, ins the start and end dates that reflect to new performance period.		MM-D	D-YYYY	MM-DD-	YYYY		

IAA Number		GT&C#		Or	- der#	Ame	ndment	Mod #					greement ional)			1/2
28 Order I	ine/F	unding I	nform	ation							Line	Numb	ar			
28. Order Line/Funding Information							Line Number									
	Requesting Agency Funding Information						ng		Servicing Agency Funding Information							
ALC			4700	0017						14	10009	9				
Component TAS Required by 10/1/2014	SP	АТА	AlD	ВРОА	EPOA	A	MAIN	SUB	SP	ATA	AID	ВРОА	E POA	A	MAIN	SUB
OR Current TAS format 47X4542.1							14X1039									
BETC			DIS	В						COLL						
Object Class	Code	(Optional)														
BPN																
BPN + 4 (Op	tional)														
Additional A Classification (Optional)		_			.P1124 001660		.PG61.F	PGA				PNCNAOPT9.	AMA2A/ 00,1	/PRC	NFNFR	6.XZ0
Requesting A	Agency	y Funding	Expi	ration D	ate			Re	questin	ıg Age	ncy Fu	nding C	ancellati	on Da	ite	
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Description products/serv MOA between C OPO clock towe with a proposed STATUTORY A	/ices, i SSA ar er. Initia I annua	including nd National al funding t al budget o	the bo I Parks hrough f \$567,	na fide Service 12/21/20 191	need fo (NPS) to	r this trans	order.) fer funds	to NPS	to cove	r their e	xpense	s to oper	ate the	a des	scription	ot
North Americ	can In	dustry Cl	assific	ation S	ystem (N	NAIC	CS) Num	ber (O	ptional)						
Breakdown	of Rei	imbursal	ole Lir	ie Cost	3		<u> </u>	OR	<u>.</u>	Break	down o	f Assist	ed Acqu	isitio	n Line C	ost:
Unit of Meas	sure							C	ontract	Cost	S					
Quantity		Unit I	Price		T	otal		Se	rvicing	Fees	\$					
3 months	\$48,015.92 \$ 144,047.76					Ol	ligated	Total Cost	\$ 0.00							
Overhead Fe	es & (Charges		S				10	Advance for \$							
Total Line Amount Obligated \$ 144,047.76					Li	ne (-)										
					N	et Total	Cost	\$ 0.00								
				×	Assisted Acquis				sition Servicing Fees Explanation							
Advance Line Amount (-) \$																
Net Line Amount Due			\$ 14	14,047.	76											
Type of Serv	vice R	equirem	ents													
✓ Sever	able S	Service		Non-se	everable	Sen	vice	□ N∩	t Appli	cable						

29. Advance Information (Complete Block	29 if the Advance Payment for Products/Services was checked "Yes" on the GT&C.)
	* إلى التباطيع المصاهب والمستوع والفائد على الفائد الواجعة والسناء
Total Advance Amount for the Order \$	[All Order Line advance amounts (Block 28) must sum to this total.
Revenue Recognition Methodology (accordance account for the Requesting Agency's expense	ding to SFFAS 7) (Identify the Revenue Recognition Methodology that will be used to se and the Servicing Agency's revenue)
Straight-line – Provide amount to be acc	crued S and Number of Months
Accrual Per Work Completed - Identify	the accounting posting period:
☐ Monthly per work completed & i	nvoiced
Other – Explain other regular per	iod (bimonthly, quarterly, etc.) for posting accruals and how the accrual
amounts will be commun	icated if other than billed.
must sum to this total.]	ursable agreements and Net Total Costs for Assisted Acquisition Agreements (Block 2
31. Attachments (State or list attachments.)	
	mes (Optional except for Assisted Acquisition Agreements)
	nes (Optional except for Assisted Acquisition Agreements)
✓ Other Attachments (Optional)	
☑ Other Attachments (Optional) See Annual Operating Plan attached as i	
✓ Other Attachments (Optional) See Annual Operating Plan attached as a	referenced in the Interagency Agreement between both parties
✓ Other Attachments (Optional) See Annual Operating Plan attached as a	referenced in the Interagency Agreement between both parties BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.]
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra-	referenced in the Interagency Agreement between both parties BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA).
Other Attachments (Optional) See Annual Operating Plan attached as a 32. Payment Method (Check One) [Intra- If IPAC is used, the payment method must a Requesting Agency Initiated IPAC	BILLING & PAYMENT INFORMATION governmental Payment and Collection (IPAC) is the Preferred Method.] gree with the IPAC Trading Partner Agreement (TPA). Servicing Agency Initiated IPAC
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IAA Number			Servicing Agency's Agreement
GT&C#	Order#	Amendment/Mod #	Tracking Number (Optional)
35. Funding Clauses/Instruc	ctions (Optional)	(State and/or list funding	clauses/instructions.)
36. Delivery/Shipping Infor	mation for Prod	ucts (Optional)	
Agency Name	,		
Point of Contact (POC) Name	& Title	=	
POC Email Address			
Delivery Address /Room Num	ber		
POC Telephone Number			
Special Shipping Information	1		
,			19
	A PPD	OVALS AND CONTAC	T INFORMATION
			THEORIGIAN
	ntified by the Red		vicing Agency, must ensure that the scope of work is ial may or may not be the Contracting Officer depending on
each agency's IAA business p		8	ş
	Re	questing Agency	Servicing Agency
Name	Shawn Proctor	•	Paul Ollig
Title	Branch Chief		Chief, Visitor Services
Telephone Number	(202) 306-792	8	(202) 603-8974
Fax Number			
Email Address	Shawn.Proctor	<u> </u>	paul_ollig@nps.gov
SIGNATURE	SHAWN PRO	CTOR Digitally signed by SHAWN P Date: 2018;12:21 09:20:34 -0	ROCTOR 1500
Date Signed			
that the funds are accurately	cited and can be to obligate funds	properly accounted for p . The Servicing Agency F	fied by the Requesting Agency and Servicing Agency, certify per the purposes set forth in the Order. The Requesting unding Official signs to start the work, and to bill, collect, ance with the agreement.
	Re	equesting Agency	Servicing Agency
Name	Kevin J Ward		Lee Smith
Title	Supervisory Budget Analyst		Acting Financial Manager
Telephone Number	(202) 525-927	7	(202) 245-4677
Fax Number			
Email Address	kevin.ward@g	sa.gov	lee_smith@nps.gov
SIGNATURE			
Date Signed			:

IAA Order

IAA Number	•	Servicing Agency's Agreement		
GT&C#		Tracking Number (Optional)		
	CONTACT INFORM	ATION		
FINANCE OFFICE D				
FINANCE OFFICE Points of c The finance office points of c advance/accounting informati	on contact (POCs) ontact must ensure that the payment (Reques on are accurate and timely for this Order.	ting Agency), billing (Servicing Agency), and		
39.	Requesting Agency (Payment Office)	Servicing Agency (Billing Office)		
Name				
Title				
Office Address				
Telephone Number				
Fax Number				
Email Address				
Signature & Date (Optional)				
40. ADDITIONAL Points of This may include CONTRAC	Contacts (POCs) (as determined by each A TING Office Points of Contact (POCs).			
	Requesting Agency	Servicing Agency		
Name	Darryl Speller			
Title	Supervisory Building Manager			
Office Address	1200 Pennsylvania Ave N.W. Washington DC, 20004			
Telephone Number	(202) 603-4877			
Fax Number				
Email Address	Darryl.Speller@gsa.gov			
Signature & Date (Optional)				
Name				
Title				
Office Address				
Telephone Number				
Fax Number				
Email Address				
Signature & Date (Optional)		·		
Name				
Title				
Office Address				
Telephone Number				
Fax Number				
Email Address				
Signature & Date (Optional)				

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Between the U.S. GENERAL SERVICES ADMINISTRATION, PUBLIC BUILDINGS SERVICE and the U.S. DEPARTMENT OF THE INTERIOR, NATIONAL PARK SERVICE, NATIONAL MALL AND MEMORIAL PARKS

I. Purpose

The purpose of this Interagency Agreement between the U.S. General Services Administration (GSA) and the U.S. Department of the Interior, National Park Service, National Mall and Memorial Parks (NPS) is to carry out the obligations of GSA and NPS (Parties, each individually, Party) as defined in Section 4 of Public Law 98-1, 97 Stat. 4 (Feb. 15, 1983)(the Act), which directed GSA to "...execute an agreement with the Secretary of the Interior providing for operation of the observation tower...by the National Park Service and further providing...for transfer to the National Park Service...such sums as may be necessary to operate the observation tower." The Old Post Office Tower (Tower) is listed on the National Register of Historic Places pursuant to 54 U.S.C. Chapter 3021, and is a primary element in the Pennsylvania Avenue National Historic Site. The tower is part of the Old Post Office Building (OPO), which is located on the southeast corner of Pennsylvania Avenue and 12th Street, NW, Washington, D.C. In August 2013, a 60-year ground lease was signed between GSA and the Trump Organization to redevelop the OPO and operate it as a hotel.

II. Roles

GSA administers the OPO Building and leases it to the Trump Organization, which has the primary responsibility for the overall management of the OPO Building pursuant to the ground lease referenced above. The NPS is solely responsible for providing visitor services for the Tower, as described below.

III. Responsibilities

The Parties mutually agree:

- The Tower shall be operated in a manner consistent with the requirements of the Act, this Agreement, and the annual NPS Operations Plan and Budget (Plan and Budget) described below.
- 2. Any operational concerns regarding the Tower noted by either Party shall be brought to the attention of the other Party and shall be resolved in a timely and mutually acceptable manner. Both parties agree to use their best efforts to resolve any concerns and cooperate in good faith.

A. NPS will provide:

 Education and interpretation services for visitors to the Tower. The GSA and NPS shall mutually agree upon the hours and operational conditions of the Tower in the annual Plan and Budget, described below. GSA will not require NPS to host, plan, or staff any special events or alter its normal operations to accommodate any hotel special events. Any special events allowed by GSA or its lessee should not impact the normal business operations of the Tower nor should the NPS incur any additional expenses such as overtime to accommodate them. Special events will not be allowed in the NPS office areas, only in the visitor areas of the OPO Tower.

- 2. Identification of any additional design needs for the visitor spaces on the ground, 9th, 10th, and 12th floors of the Tower.
- 3. Proposed modifications, alterations, and construction plans for space alterations to GSA for review and written approval to ensure the integrity of the historical character of the Tower and its fixtures.
- 4. An annual Plan and Budget to be submitted to GSA by each July 15th for the following fiscal year. The Plan and Budget will be reviewed and approved by GSA by September 1st for the following fiscal year's operation and attached following the last page of this agreement. Any modification to the Plan and Budget must be mutually agreed upon in writing by the Parties. Upon enactment of GSA's appropriation, operating funds will be transferred to the NPS/NAMA within 30 days per section "VI. Funding".
 - a. The Plan and Budget will provide:
 - i. Proposals and estimated costs for exhibits or other visual aids to interpret key themes of the site such as planning and development of the Nation's Capital; the L'Enfant Plan; Pennsylvania Avenue National Historic Site; historic places, national landmarks, and cityscape; historic preservation; the OPO Building and Tower; and the Ditchley Bells of Congress;
 - ii. Operational staffing needs and costs;
 - iii. Hours of operation; and,
 - iv. A plan for potential volunteer services and/or partnerships to support NPS operations.
 - b. Each fiscal year's Plan and Budget shall be deemed to be incorporated into this Agreement by reference
 - c. Public information services for the NPS activities in the Tower.
- Coordination with the Washington Ringing Society for the ringing of the Ditchley Bells of Congress on holidays and on special occasions, as well as weekly practice sessions.
- 6. Reasonable notice of all activities of the NPS at the Tower that may affect GSA or the Trump Organization.
- 7. Visitor and staff safety in a manner consistent with NPS safety and management policies, in areas assigned to NPS at the Tower. This will include following the 25-person maximum occupancy limit for the Tower.
- Coordination with GSA contractors providing services relating to the Tower, consistent with NPS management responsibility.

- An Occupant Emergency Plan for the NPS-operated space to be approved by GSA.
- Notice when NPS elects to furnish services or events outside the scope of this agreement.

B. GSA will provide:

- 1. Finished spaces in the ground floor waiting area, the 9th, 10th, and 12th floors of the Tower including adequate public access (including access for those with disabilities) to elevator facilities to all levels, as well as equipment necessary for the presentation of approved NPS activities related to the Old Post Office Building and Tower and the Pennsylvania Avenue National Historic Site. GSA agrees to future improvements of the finishes for the public spaces on the 9th floor as funding is available, to the extent consistent with the Secretary of Interior's Standards for the Treatment of Historic Properties and permitted under the Programmatic Agreement entered into between GSA, NPS, and other parties on May 23, 2013, pursuant to Sections 106, 110, and 111 of the National Historic Preservation Act, 54 U.S.C. §§ 306108, 306107, 306121, and 306122. Recommended finishes include the following:
 - a. all hallways from the 9th floor elevator entrance through the hall/balcony area in and around the bell ringer space and back hall areas will include a 12"x24" tile in running bond pattern by Dal-Tile, Invoke Colorbody Porcelain, Sheer Glow ID01 with matching grout;
 - the bell ringer platform to have a 24" border around the entire platform of the same floor tile, and a carpet insert by Mohawk Group, Bending earth line, Caliber tile, color Feldspar – 7858;
 - c. base trim in these spaces shall be a wood base, one-piece of similar profile to Smoot Lumber Company Baseboard #163E - 9/16" x 5-1/4" throughout; door and window casing shall be wood, one-piece of similar profile to Smoot Lumber Company Adams Casing #97 - 1-1/16" x 3-1/2".
- Design recommendations and approvals for any modifications to the visitor spaces in the waiting area on the ground floor, 9th, 10th, and 12th floors of the Old Post Office Tower. Such recommendations may be submitted to the NPS for review and comment.
- 3. The NPS operation and staffing funds as agreed to in the Plan and Budget. This amount will be agreed to by the Superintendent of National Mall and Memorial Parks each year preceding the beginning of the affected fiscal year and will be documented by GSA.
- 4. Maintenance services including elevator maintenance, repair and rehabilitation of space and audiovisual equipment in all areas assigned to the NPS, lighting, electrical, plumbing, painting, and miscellaneous fit and finish needs and all outside signs at no expense to the NPS. These services and repairs shall be completed in a timely manner so as not to affect the operation of the Tower. Any

mutually agreed-upon exceptions must be funded through the Plan and Budget.

- 5. Janitorial services for NPS occupied office and visitor spaces to include trash pickup, vacuuming, sweeping, restroom cleaning, etc.
- 6. All utility services (electricity, heat, air conditioning, water, local phone services and a reasonable cost of long distance services), reasonably necessary for NPS operations in accordance with agreed-upon services.
- Public restrooms on the ground floor accessible to all visitors, including those with disabilities, and provisions for emergency public restroom use by visitors or NPS/staff in the 9th floor NPS space.
- 8. Reasonable notice of all activities GSA is aware of that may affect NPS activities at the Tower.
- The identification of cost effective measures, mutually agreed upon by both parties, for providing Tower services to ensure continued public services and access.
- 10. The design, construction, and installation of interpretive exhibits for the visually impaired visitors and will manage the contracting requirements and coordinate with the NPS on content and design.
- 11. Assistance to NPS, as needed, in collaborating with the Trump Organization on the building-wide Occupant Emergency Plan and the Occupant Emergency Plan for the NPS-specific space.
- 12. Security services for the NPS-occupied Clock Tower space.
- 13. GSA shall comply with 36 CFR part 1191, Appendices C and D (Architectural Barriers Act Chapters 1 and 2, and Chapters 3 through 10) to provide a fully accessible or approved alternative visitor experience throughout the Tower. During the term of this agreement GSA will complete an independent feasibility study to examine the modification or removal of the tiered concrete structure on the 12th floor to bring the observation tower into compliance. GSA will also produce and make publicly available a video about the tower experience to be installed with the exhibits, for visitors with accessibility needs who cannot access the observation tower. GSA will share the results of the feasibility study with NPS.

GSA shall comply with all emergency egress requirements throughout the Old Post Office Tower, including the public and staff spaces. GSA agrees to ensure necessary modifications are made to areas that do not currently meet the egress requirements of National Fire Protection Association 101 - The Life Safety Code, or GSA shall provide alternate means and methods to meet the intent of the Life Safety Code as approved by the Authority Having Jurisdiction (GSA Fire Protection Engineering Team).

IV. Term of Agreement

This agreement will commence on the date of the last signature affixed by GSA or NPS and will remain in effect until September 30, 2019, at which time the Agreement may be renewed upon the written agreement of both Parties, such writing to contain the new term and be attached to this Agreement. Consistent with the provisions of the Act, or any other superseding law or regulation, either Party may terminate this agreement upon 90-day notification to the other Party.

V. Assignment

No transfer or assignment of this Agreement, or of any part thereof or interest therein, directly or indirectly, voluntarily or involuntarily, shall be made unless such transfer or assignment is first approved in writing by the Parties.

VI. Funding

Pursuant to Part III, Responsibilities (A)(4) of the agreement, the approved annual operating plan provides funding for fiscal year 2019. Funding will be transferred via a 7600B, United States Government Interagency Agreement Form, to NPS and is not provided in advance of expenditures. Expenditures charged toward this agreement will not exceed the approved annual operating plan. If expenditures are projected to exceed the originally approved annual operating plan, a modification to the annual operating plan will be submitted by NPS to GSA for concurrence.

Due to continuing resolution constraints, funding will be provided by GSA to NPS on a periodic basis using the form 7600B. This document will be used for the justification and transfer of funds and expenditures between parties for the period of time listed on the 7600B, section 27, and funding provided for in the same period, not to exceed the approved annual operating plan for the applicable fiscal year.

VII. Accounting and Billing

<u>Accounting:</u> Accounting information will be provided in the 7600B, section 28 with reference to the Agency Location Code, Treasury Account Symbol, ordering activity DUNS code, and supplemental accounting information.

<u>Billing:</u> Billing information will be provided in the form 7600B, sections 32 through 34. Expenditures will cease to be collected 6 months after the fiscal year due to administrative changes in expenditures from the applicable fiscal year in which they were charged are made.

VIII. Liability

Each Party agrees to assume responsibility for any and all claims resulting from the acts or omissions of its employees or representatives, to the greatest extent permitted by law. In the event a claim is brought under the Federal Tort Claims Act, 28 U.S.C. 2671 et seq., (FTCA), it shall be the responsibility of the Party receiving the claim to coordinate with the other Party regarding responsibility to investigate any such claim, to issue an administrative

determination as required by the FTCA, and to assist in the defense of any litigation arising from any such claim, and the other Party to cooperate in this effort.

IX. General

- Nothing herein contained shall be construed as binding the United States to
 expend in any one fiscal year any sum in excess of appropriations made by
 Congress for the purpose of this Agreement for that fiscal year, or to involve the
 United States in any contract or other obligation for the further expenditure of
 money in excess of such appropriations.
- 2. No Member of Congress shall be admitted to any share or part of any contract or agreement made, entered into, or accepted by or on behalf of the United States, or to any benefit to arise thereupon.
- 3. GSA and NPS agree that the term "days", as used in this Agreement, means Federal business days.
- 4. GSA and NPS agree to provide contact information, updated annually, for key contacts in both organizations, including those staff who are responsible for operation and maintenance of the tower. Each Party will include as key contacts those managers who are able to make decisions and support resolution of disputes related to operation and maintenance of the Tower.

X. Approval For the National Park Service Lisa Mendelson Regional Director National Mall and Memorial Parks For the U.S. General Services Administration Date Regional Commissioner Public Buildings Service National Capital Region



From: <u>Michael Finch - WPM1D</u>

To: Nixon, Robin

Subject: Re: [EXTERNAL] OPO Clock Tower Documents

Date: Friday, December 28, 2018 3:28:35 PM

Thanks!

On Dec 28, 2018, at 5:18 PM, Nixon, Robin < robin_nixon@nps.gov > wrote:

Please find attached the two signed documents for the GSA/NPS Agreements related to the Old Post Office Tower.

Robin Nixon

Deputy Superintendent (Acting)
National Mall and Memorial Parks
National Park Service
900 Ohio Drive, SW
Washington, DC 20024
202-245-4710 (ofc)
202-738-7956 (cell)
robin_nixon@nps.gov



On Fri, Dec 28, 2018 at 4:38 PM Michael Finch - WPM1D < michael.finch@gsa.gov > wrote:

Thank you very much!

Mike

On Fri, Dec 28, 2018 at 4:32 PM Nixon, Robin <<u>robin_nixon@nps.gov</u>> wrote: Michael, the docs are in review and will be signed shortly.

NPS will begin to provide regularly scheduled services as per the MOU beginning Saturday 12/29/18.

Robin

Robin Nixon

Deputy Superintendent (Acting)

National Mall and Memorial Parks National Park Service 900 Ohio Drive, SW Washington, DC 20024 202-245-4710 (ofc) 202-738-7956 (cell) robin_nixon@nps.gov



On Fri, Dec 28, 2018 at 2:29 PM Michael Finch - WPM1D < michael.finch@gsa.gov > wrote:

Hi Robin,

Attached are the documents for the OPO that need to be signed by NPS in order for GSA to transfer the funds.

Thanks,

Mike

--

Michael Finch Customer Service Manager GSA, Public Buildings Service Triangle Service Center 202.205.8346 (WPM1D) 202.369.1587 (Cell) michael.finch@gsa.gov

<CC040124_signed IAA_12.28.18 NPS GSA.pdf>

<CC040124_signed MOA_12.28.18 GSA NPS.pdf>



From: Robin Nixon
To: Jones, Jeffrey

Subject: Re: Rob Lorenz unfurloughed as of January 1st.

Date: Saturday, December 29, 2018 9:15:12 AM

Thanks

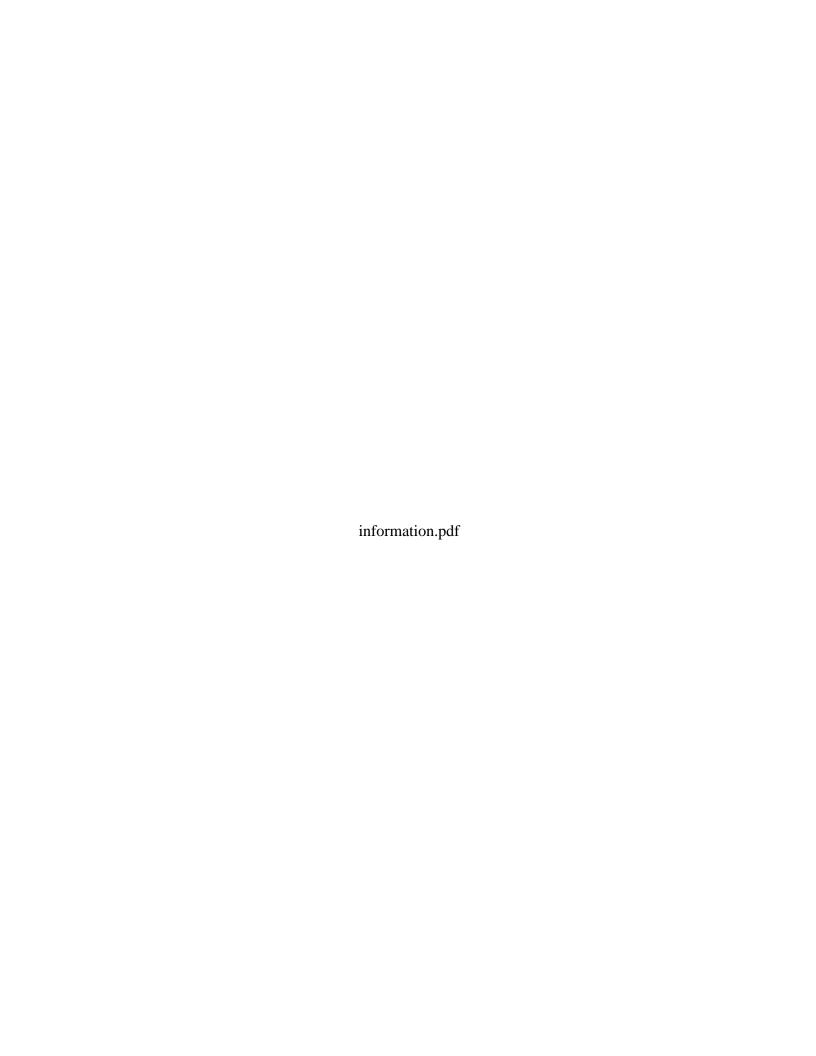
Sent from my iPhone

On Dec 29, 2018, at 9:53 AM, Jones, Jeffrey < jeffrey m_jones@nps.gov > wrote:

Morning Robin,

Starting Tuesday, January 1st Robert Lorenz will be helping with OPOT operations replacing Sean Walsh-Haehle who will work today and Monday, December 31st. Wanted you to have that information for your records. Let me know how else I can be of assistance.

Sincerely,
Jeff Jones
Site Manager
Ford's Theatre National Historic Site
Belmont-Paul Women's Equality National Monument
Monday - Friday 8:00 am - 5:30 pm
202-329-2238



From: Nixon, Robin

To: <u>Michael Finch - WPM1D</u>

Subject: information

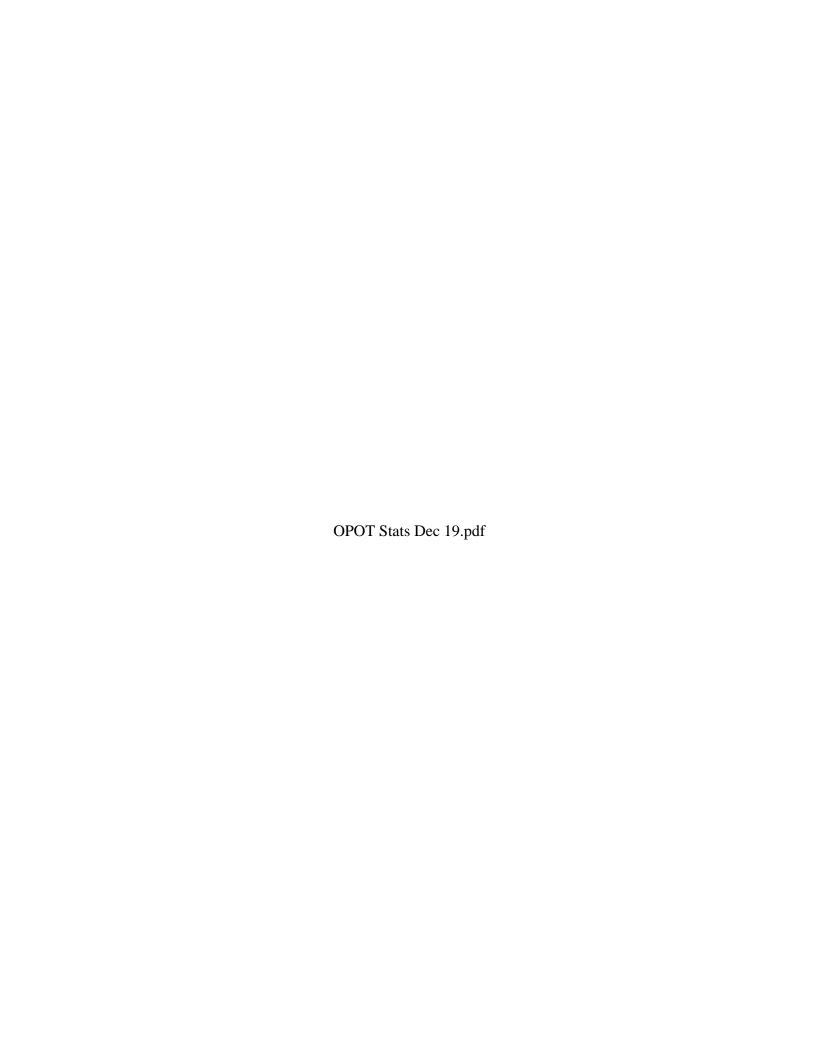
Date: Monday, December 31, 2018 7:37:32 AM

Mike, we got information over the weekend that GSA's funding will lapse this week. Can you clarify if and how that will affect the agreement with NPS for the Old Post Office?? Thanks, Robin

Robin Nixon

Deputy Superintendent (Acting)
National Mall and Memorial Parks
National Park Service
900 Ohio Drive, SW
Washington, DC 20024
202-245-4710 (ofc)
202-738-7956 (cell)
robin_nixon@nps.gov





From:

NPS NCR NAMA Triad Operations; NPS NCR NAMA Interp Supervisors; Litterst, Michael; Joyner, Brian; Cucurullo, Karen; Patricia Trap; Darryl Speller - WPIDAA; Shawn Proctor - WPM1B; Robert Parker; Ernest Wojciech; Mickael To:

Damelincourt; Robin Nixon

Subject: OPOT Stats Dec 19

Date: Wednesday, January 02, 2019 7:37:24 AM

December 2019 Visitors: 4,929

Interpretive Contacts: 1,217

Closed 7 days due to lapse in funding

FY 19:

Visitors: 24,104

Interpretive Contacts: 5,656

Tim Moore Supervisory Park Ranger Pennsylvania Avenue National Historic Site Ford's Theatre National Historic Site 240-375-5755



From: <u>Jennifer Yachnin</u>
To: <u>Barnum, Jeremy</u>

Subject: RE: [EXTERNAL] RE: National xmas tree

Date: Wednesday, January 02, 2019 8:22:02 AM

Attachments: <u>image001.png</u>

Hi Jeremy - I have confirmation that the Old Post Office Tower will reopen this week thanks to funding from GSA. Are you able to comment on the change of status for that facility? Thanks - Jennifer

303.355.2979 office 202.907.9649 mobile

From: Jennifer Yachnin

Sent: Wednesday, December 26, 2018 2:04 PM

To: Barnum, Jeremy

Subject: RE: [EXTERNAL] RE: National xmas tree

This is very useful. Thanks!

303.355.2979 office 202.907.9649 mobile

From: Barnum, Jeremy [jeremy_barnum@nps.gov] Sent: Wednesday, December 26, 2018 1:37 PM

To: Jennifer Yachnin

Subject: Re: [EXTERNAL] RE: National xmas tree

We wouldn't want to speculate.

The National Park Service has signed over forty agreements since the lapse in appropriations with a number of concessioners, partner organizations, and states to provide various visitor services at a number of national parks. The extent of services and duration varies by agreement.

Background Information/Examples

Note that some of these initial donations are for relatively short portions of time, and may or may not extend for the duration of a shutdown.

Guest Services, Inc. has provided portable toilets for the National Mall.

The Friends of Vicksburg National Military Park and Campaign have donated the necessary funds to provide for essential services at Vicksburg National Military Park during the shutdown.

Xanterra Parks and Resorts is providing funding for the grooming of oversnow roads at Yellowstone National Park during the shutdown.

The California Department of Parks and Recreation has made an in-kind donation to provide for the cleaning of restrooms and trash removal at Redwoods National and State Parks.

The State of New York is providing funding to operate the Statue of Liberty National Monument.

The Utah Office of Tourism is providing funding to staff visitor centers and custodial services at Arches, Bryce Canyon, and Zion National Parks.

Jeremy K. Barnum Acting Assistant Director for Communications National Park Service Office: (202) 513-7262

Facebook Twitter Instagram YouTube

Mobile: (202) 617-7973



On Wed, Dec 26, 2018 at 2:43 PM Jennifer Yachnin < <u>jyachnin@eenews.net</u>> wrote:

Hi Jeremy - Thanks. So reading this over (along with the full PDF) it sounds like a "partnership facility" or CUA holder can donate the funds. In the case of the Old Post Office Tower, would that be GSA since they are the building owner and NPS provides only programming?

303.355.2979 office 202.907.9649 mobile

From: Barnum, Jeremy [jeremy_barnum@nps.gov]
Sent: Wednesday, December 26, 2018 12:33 PM

To: Alanna Sobel

Cc: Jennifer Yachnin; Jenny Anzelmo-Sarles
Subject: Re: [EXTERNAL] RE: National xmas tree

Hi Jennifer.

I would refer you to the information from the NPS general contingency plan for operations in the absence of appropriations. https://www.doi.gov/sites/doi.gov/files/2018 01 nps contingency plan.pdf

At the superintendent's discretion and with approval of the Regional Director or Director, parks may enter into arrangements with local governments, cooperating associations, and/or other third parties (see below for concessioners and Commercial Use Authorization holders) for donation of specified visitor services. The NPS will not reimburse third parties (through payments, franchise fee relief or any other consideration) who provide such visitor services. If NPS staff will be conducting the work using funds

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Jeremy K. Barnum Acting Assistant Director for Communications

National Park Service Office: (202) 513-7262 Mobile: (202) 617-7973

Facebook Twitter Instagram YouTube



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Also looping in Jeremy Barnum with National Park Service.

Sincerely, Alanna

Alanna Sobel

Senior Manager, Communications National Park Foundation 1110 Vermont Ave NW, Suite 200 Washington, DC 20005 202.796.2538 direct | 202.796.2500 main www.nationalparks.org





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To: Jenny Anzelmo-Sarles < <u>ienny_anzelmo-sarles@nps.gov</u>>; Alanna Sobel

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303.355.2979 office 202.907.9649 mobile

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Jenny Anzelmo-Sarles Chief of Public Affairs National Park Service National Capital Region

jenny_anzelmo-sarles@nps.gov

Office: (202) 619-7177 Cell: (307) 690-2355

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EXPERIENCE YOUR AMERICA ®

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ON BACKGROUND/NOT FOR ATTRIBUTION: The cost to reopen the National Christmas Tree site is \$1,470 a day.

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303.355.2979 office 202.907.9649 mobile



From: Barnum, Jeremy

To: Michael Litterst; Jennifer Mummart

Subject: Fwd: [EXTERNAL] RE: National xmas tree

Date: Wednesday, January 02, 2019 9:10:33 AM

Attachments: <u>image001.png</u>

Do either of you want to take this one?

Jeremy K. Barnum Acting Assistant Director for Communications

National Park Service Office: (202) 513-7262 Mobile: (202) 617-7973

Facebook Twitter Instagram YouTube



----- Forwarded message -----

From: **Jennifer Yachnin** < <u>jyachnin@eenews.net</u>>

Date: Wed, Jan 2, 2019 at 10:22 AM

Subject: RE: [EXTERNAL] RE: National xmas tree To: Barnum, Jeremy < <u>jeremy barnum@nps.gov</u>>

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303.355.2979 office 202.907.9649 mobile

From: Jennifer Yachnin

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To: Barnum, Jeremy

Subject: RE: [EXTERNAL] RE: National xmas tree

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303.355.2979 office 202.907.9649 mobile

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303.355.2979 office 202.907.9649 mobile



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303.355.2979 office 202.907.9649 mobile



From: <u>Lisa Mendelson</u>
To: <u>Jennifer Mummart</u>

Subject: Fwd: Funding for IAA signed 12/28/18

Date: Wednesday, January 02, 2019 11:04:51 AM

2 of 3

Lisa Mendelson, AICP Acting Regional Director National Park Service Sent by Cell 202-297-1338

Begin forwarded message:

From: "Nixon, Robin" < robin_nixon@nps.gov > Date: January 1, 2019 at 4:55:59 PM EST

To: Rhonda Cook < rhonda.cook@gsa.gov >, Michael Finch - WPM1D

<michael.finch@gsa.gov>

Cc: Lisa Mendelson-Ielmini < Lisa Mendelson-Ielmini@nps.gov >, Dave Moore

<a href="mailto: david_h_moore@nps.gov patricia_trap@nps.gov

Subject: Funding for IAA signed 12/28/18

Ms. Cook: the IAA signed between GSA and NPS last week provided funding for 3 months @ \$48015.92/month, for a total of \$144,047.76. NPS has been operating the tower for the full quarter (Oct. 1, 2018-Dec. 31, 2018), with a one week gap (12/21-12/28) due to the government shutdown. Thus we expect to bill for the full amount available by 1/5/19. I spoke with Mr. Finch this past Monday, requesting that we have a conversation with your budget folks and figure out where we are moving forward. We will be unable to provide NPS staffing past this coming Friday, 1/5/19, without an additional order of funds for the IAA. I hope that we will be able to speak first thing in the morning, 1/2/19. Thank you.

Robin Nixon

Deputy Superintendent (Acting)
National Mall and Memorial Parks
National Park Service
900 Ohio Drive, SW
Washington, DC 20024
202-245-4710 (ofc)
202-738-7956 (cell)
robin_nixon@nps.gov





From: Barnum, Jeremy
To: Wallace, Gregory

Subject: Re: [EXTERNAL] question regarding Old Post Office tower

Date: Wednesday, January 02, 2019 2:43:59 PM

Hi Greg,

I'll check with some folks and we'll get back to you.

Best,

Jeremy K. Barnum Acting Assistant Director for Communications National Park Service

Office: (202) 513-7262 Mobile: (202) 617-7973

Facebook Twitter Instagram YouTube



On Wed, Jan 2, 2019 at 4:12 PM Wallace, Gregory <<u>gregory.wallace@turner.com</u>> wrote: Hi, Jeremy,

Happy New Year to you, although it may not be so happy given the shutdown.

I hope this is a question you can field --- I'm reaching out regarding the Old Post Office tower, which I'm reading is among the 40 NPS sites with a signed agreement to fund visitor services.

Could you provide any information on the amount of funding, who it is from (I've read GSA), the duration and/or dates it will remain open, and what services will be provided?

If phone is more convenient for you, I'm at 202-738-3113.

Thank you, Greg



 From:
 Mummart, Jennifer

 To:
 Barnum, Jeremy

 Cc:
 Michael Litterst

Subject: Re: [EXTERNAL] question regarding Old Post Office tower

Date: Wednesday, January 02, 2019 2:45:09 PM

We're in the process of working with GSA to try to understand the funding situation because of the reimbursable agreement we have with them. Robin Nixon has been trying to get in touch with GSA to talk about the budget. It's possible that we will have an update tomorrow, but the direction per Lisa (from WASO), is that we shouldn't provide staffing without the agreement in place (I gather we are staffing through 1/5, but I cannot fully swear to that).

Mike's the OPOT expert, so I would defer to him or if we can say we may have an update tomorrow, that may help.

Jennifer A. Mummart Associate Regional Director - Communications National Capital Region National Park Service (202) 619-7174

On Wed, Jan 2, 2019 at 4:30 PM Barnum, Jeremy < <u>jeremy_barnum@nps.gov</u>> wrote: Pls see below.

Jeremy K. Barnum Acting Assistant Director for Communications National Park Service

National Park Service Office: (202) 513-7262 Mobile: (202) 617-7973

Facebook Twitter Instagram YouTube



----- Forwarded message ------

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From: <u>Michael Litterst</u>
To: <u>Robin Nixon</u>

Cc: <u>Jeremy Barnum</u>; <u>Jennifer Mummart</u>

Subject: Fwd: [EXTERNAL] question regarding Old Post Office tower

Date: Wednesday, January 02, 2019 3:08:27 PM

Robin:

Can you provide me with the below requested information, as well as a media contact point for GSA I can refer the reporter to.

~~~~~~~~~~~~

Mike Litterst Assistant Regional Director, Communications and Legislative Affairs

National Park Service Southeast Region Phone: (404) 507-5612 Cell: (202) 306-4166

Sent from my iPhone

Begin forwarded message:

From: "Mummart, Jennifer" < <u>jennifer\_mummart@nps.gov</u>>

Date: January 2, 2019 at 4:44:31 PM EST

**To:** "Barnum, Jeremy" < <u>jeremy\_barnum@nps.gov</u>> **Cc:** Michael Litterst < <u>mike\_litterst@nps.gov</u>>

Subject: Re: [EXTERNAL] question regarding Old Post Office tower

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Mike's the OPOT expert, so I would defer to him or if we can say we may have an update tomorrow, that may help.

\_\_\_\_\_

Jennifer A. Mummart Associate Regional Director - Communications On Wed, Jan 2, 2019 at 4:30 PM Barnum, Jeremy < <u>jeremy\_barnum@nps.gov</u>> wrote:

Pls see below.

Jeremy K. Barnum
Acting Assistant Director for Communications

National Park Service Office: (202) 513-7262 Mobile: (202) 617-7973

Facebook Twitter Instagram YouTube



----- Forwarded message -----

From: Wallace, Gregory < gregory.wallace@turner.com>

Date: Wed, Jan 2, 2019 at 4:12 PM

Subject: [EXTERNAL] question regarding Old Post Office tower

To: <u>jeremy\_barnum@nps.gov</u> < <u>jeremy\_barnum@nps.gov</u>>

Hi, Jeremy,

Happy New Year to you, although it may not be so happy given the shutdown.

I hope this is a question you can field --- I'm reaching out regarding the Old Post Office tower, which I'm reading is among the 40 NPS sites with a signed agreement to fund visitor services.

Could you provide any information on the amount of funding, who it is from (I've read GSA), the duration and/or dates it will remain open, and what services will be provided?

If phone is more convenient for you, I'm at 202-738-3113.

Thank you, Greg



From: O"Connell, Jonathan

To: jenny\_anzelmo-sarles@nps.gov

Subject: [EXTERNAL] OPO clock tower question

Date: Wednesday, January 02, 2019 4:12:49 PM

Hi Jenny,

Happy new year! Been too long. I hope you are well.

I was just reading this:

https://www.eenews.net/greenwire/2019/01/02/stories/1060110755

Can you say something about when the clock tower tours will resume and how that was made possible when other sites will remain closed? I'm sure some of our readers will wonder if OPO is receiving preferential treatment.

Please let me know.

Many thanks

Jonathan

**Washington Post** 



 From:
 Jeremy Barnum

 To:
 Michael Litterst

 Cc:
 Jennifer Mummart

**Subject:** Re: [EXTERNAL] question regarding Old Post Office tower

**Date:** Wednesday, January 02, 2019 4:51:40 PM

I generally agree but seems like we should also at least acknowledge an agreement to which we're a party once executed.

Jeremy Barnum Acting Assistant Director for Communications National Park Service

On Jan 2, 2019, at 5:10 PM, Michael Litterst < <u>mike\_litterst@nps.gov</u>> wrote:

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Thoughts?

~~~~~~~~~~~~~

Mike Litterst Assistant Regional Director, Communications and Legislative Affairs

National Park Service Southeast Region Phone: (404) 507-5612

Cell: (202) 306-4166

Sent from my iPhone

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Pls see below.

Jeremy K. Barnum Acting Assistant Director for Communications National Park Service Office: (202) 513-7262 Mobile: (202) 617-7973

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From: Wallace, Gregory < gregory.wallace@turner.com >

Date: Wed, Jan 2, 2019 at 4:12 PM

Subject: [EXTERNAL] question regarding Old Post Office tower

To: <u>jeremy_barnum@nps.gov</u> < <u>jeremy_barnum@nps.gov</u>>

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Thank you, Greg



From: Rebekah Entralgo
To: Jeremy Barnum@nps.gov

Subject: [EXTERNAL] ThinkProgress Media Inquiry
Date: Wednesday, January 02, 2019 5:29:34 PM

Good evening, Jeremy!

I know this is a long shut but I'm a reporter with ThinkProgress working on a story about the Trump Hotel's NPS site remaining open despite the shutdown and was wondering if I could get a statement/further clarification from NPS?

Best,

Rebekah



From: <u>Michael Litterst</u>
To: <u>Jeremy Barnum</u>
Cc: <u>Jennifer Mummart</u>

Subject: Re: [EXTERNAL] question regarding Old Post Office tower

Date: Wednesday, January 02, 2019 6:33:31 PM

How about...

"Under a contract with the General Services Administration, which owns the Old Post Office, the National Park Service provides staff for the tour of the tower. During the shutdown, GSA requested the NPS keep the tour open and provided operational funding under an agreement between the two bureaus. Please contact GSA for additional Information about the operations of their property."

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Office: (202) 513-7262 Mobile: (202) 617-7973

Facebook Twitter Instagram YouTube



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From: Wallace, Gregory

<gregory.wallace@turner.com>
Date: Wed, Jan 2, 2019 at 4:12 PM

Subject: [EXTERNAL] question regarding Old Post

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To: jeremy_barnum@nps.gov < jeremy_barnum@nps.gov >

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Thank you, Greg



 From:
 Jeremy Barnum

 To:
 Michael Litterst

 Cc:
 Jennifer Mummart

Subject: Re: [EXTERNAL] question regarding Old Post Office tower

Date: Wednesday, January 02, 2019 6:46:15 PM

That looks great to me once we have confirmation that the agreement has been finalized.

Jeremy Barnum Acting Assistant Director for Communications National Park Service

On Jan 2, 2019, at 8:33 PM, Michael Litterst < <u>mike_litterst@nps.gov</u>> wrote:

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<gregory.wallace@turner.com>
Date: Wed, Jan 2, 2019 at 4:12 PM

Subject: [EXTERNAL] question regarding

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To: jeremy barnum@nps.gov < jeremy barnum@nps.gov >

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Thank you, Greg



From: Jennifer Mummart
To: Jeremy Barnum
Cc: Michael Litterst

Subject: Re: [EXTERNAL] question regarding Old Post Office tower

Date: Wednesday, January 02, 2019 6:50:47 PM

Yes, agree

Jennifer A. Mummart Associate Regional Director-Communications National Park Service - National Capital Region (202) 619-7174

On Jan 2, 2019, at 8:46 PM, Jeremy Barnum < <u>jeremy_barnum@nps.gov</u>> wrote:

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Facebook Twitter Instagram YouTu



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<gregory.wallace@turner.com>
Date: Wed, Jan 2, 2019 at 4:12

PM

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Thank you, Greg

Gregory Wallace CNN 202-738-3113



From: <u>Jeremy Barnum</u>
To: <u>Jessica Bowron</u>

Subject: Fwd: [EXTERNAL] question regarding Old Post Office tower

Date: Wednesday, January 02, 2019 6:51:45 PM

Jeremy Barnum
Acting Assistant Director for Communications
National Park Service

Begin forwarded message:

From: "Mummart, Jennifer" < jennifer_mummart@nps.gov>

Date: January 2, 2019 at 4:44:31 PM EST

To: "Barnum, Jeremy" < <u>jeremy_barnum@nps.gov</u>> **Cc:** Michael Litterst < <u>mike_litterst@nps.gov</u>>

Subject: Re: [EXTERNAL] question regarding Old Post Office tower

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Gregory Wallace CNN 202-738-3113



From: <u>Jeremy Barnum</u>
To: <u>Jessica Bowron</u>

Subject: Fwd: [EXTERNAL] question regarding Old Post Office tower

Date: Wednesday, January 02, 2019 6:54:09 PM

FYI — we wouldn't share until the agreement is finalized.

Jeremy Barnum Acting Assistant Director for Communications National Park Service

Begin forwarded message:

From: Michael Litterst < mike_litterst@nps.gov >

Date: January 2, 2019 at 8:33:26 PM EST

To: Jeremy Barnum < jeremy barnum@nps.gov >

Cc: Jennifer Mummart < jennifer mummart@nps.gov >

Subject: Re: [EXTERNAL] question regarding Old Post Office tower

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Cell: (202) 306-4166

Sent from my iPhone

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Gregory Wallace CNN 202-738-3113



From: <u>Jeremy Barnum</u>

To: <u>Michael Litterst; Jennifer Mummart; Jessica Bowron</u>

Subject: NATIONAL PARKS: Old Post Office Tower at Trump hotel to open during shutdown -- Wednesday, January 2,

2019 -- www.eenews.net

Date: Wednesday, January 02, 2019 7:18:38 PM

https://www.eenews.net/greenwire/2019/01/02/stories/1060110755

Old Post Office Tower at Trump hotel to open during shutdown

<u>Jennifer Yachnin</u>, E&E News reporter Published: Wednesday, January 2, 2019

NATIONAL PARKS



A sign informs visitors that access to the Old Post Office Tower is closed during the partial government shutdown last week. Courtney Columbus/E&E News

President Trump's last-minute demands for billions in border wall funding triggered the partial federal government shutdown that closed national parks and facilities late last month — but his namesake hotel in the nation's capital will see its own National Park Service site reopen this week.

The Old Post Office Tower, which shares facilities with the Trump International Hotel on Pennsylvania Avenue, is slated to reopen by Friday thanks to funding from the General Services Administration.

GSA owns the facility, which once served as the headquarters of the U.S. Post Office. The agency inked a 60-year lease with the Trump Organization in 2013 to open a hotel on the site, including maintaining public access to the 270-foot observation tower.

The National Park Service provides interpretative programming at the site, which includes self-guided tours and an exhibit area.

Access to the tower closed Dec. 22 when Congress failed to reach agreement on funding for agencies including the Interior Department.

An Interior spokesman said the agency vowed to maintain access to "iconic areas," but that apparently did not include the Old Post Office site (*Greenwire*, Dec. 26, 2018).

NPS chief spokesman Jeremy Barnum last week declined to speculate on whether the Old Post Office Tower would be reopened but noted that the agency had signed more than 40 agreements — with concessionaires, partner organizations and state governments — to continue operations at parks and other sites.

"The extent of services and duration varies by agreement," Barnum said in an email.

Those agreements range from Guest Services Inc. providing portable toilets on the National Mall to Xanterra Parks and Resorts paying for the grooming of roads in Yellowstone National Park.

Both the Utah and New York state governments have also provided funding to maintain national parks and monuments inside their borders.

According to Utah Office of Tourism Associate Managing Director Jay Kinghorn, his state paid nearly \$55,000 to provide visitor center and janitorial services at Arches, Bryce Canyon and Zion national parks between Dec. 22 and Dec. 31, 2018.

Similarly, New York Gov. Andrew Cuomo (D) said last month that the Empire State would pay about \$65,000 per day to open the Statue of Liberty National Monument and Ellis Island.

GSA did not detail how much it will cost to cover operations at the Old Post Office Tower.

According to the NPS contingency plans for a budget lapse, individual park units can enter into agreements with "local governments, cooperating associations and/or other third parties" to continue "specified visitor services."

It is not clear whether the Trump Organization attempted to pay to reopen the facility itself. Multiple telephone calls and emails to representatives of Trump Hotels were not returned.

According to the GSA <u>lease</u> for the facility, while Trump Hotels must maintain public access to the tower, the business is responsible for the entire Post Office site.

"For the avoidance of doubt, the Clock Tower Space is part of the Premises ... for which Tenant is responsible," the lease states.

In the meantime, the Washington Ringing Society will mark the start of the 116th Congress tomorrow by raising the historic Congress Bells inside the tower at 7 p.m.

"Because this is a performance outside of National Park Service hours, visitors in the ringing room are not permitted, but the bells can be heard by the public from outside the Old Post Office Tower," said Ringing Master Robert Bannister.

Reporter Courtney Columbus contributed.

Jeremy Barnum Acting Assistant Director for Communications National Park Service



From: <u>Jennifer Mummart</u>

To: robin nixon@nps.gov; Lisa Mendelson

Subject: Fwd: NATIONAL PARKS: Old Post Office Tower at Trump hotel to open during shutdown -- Wednesday, January

2, 2019 -- www.eenews.net

Date: Wednesday, January 02, 2019 7:21:53 PM

Jennifer A. Mummart Associate Regional Director-Communications National Park Service - National Capital Region (202) 619-7174

Begin forwarded message:

From: Jeremy Barnum < jeremy_barnum@nps.gov >

Date: January 2, 2019 at 9:18:32 PM EST

To: Michael Litterst < <u>mike_litterst@nps.gov</u>>, Jennifer Mummart

<jennifer_mummart@nps.gov>, Jessica Bowron <jessica_bowron@nps.gov>
Subject: NATIONAL PARKS: Old Post Office Tower at Trump hotel to
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NATIONAL PARKS



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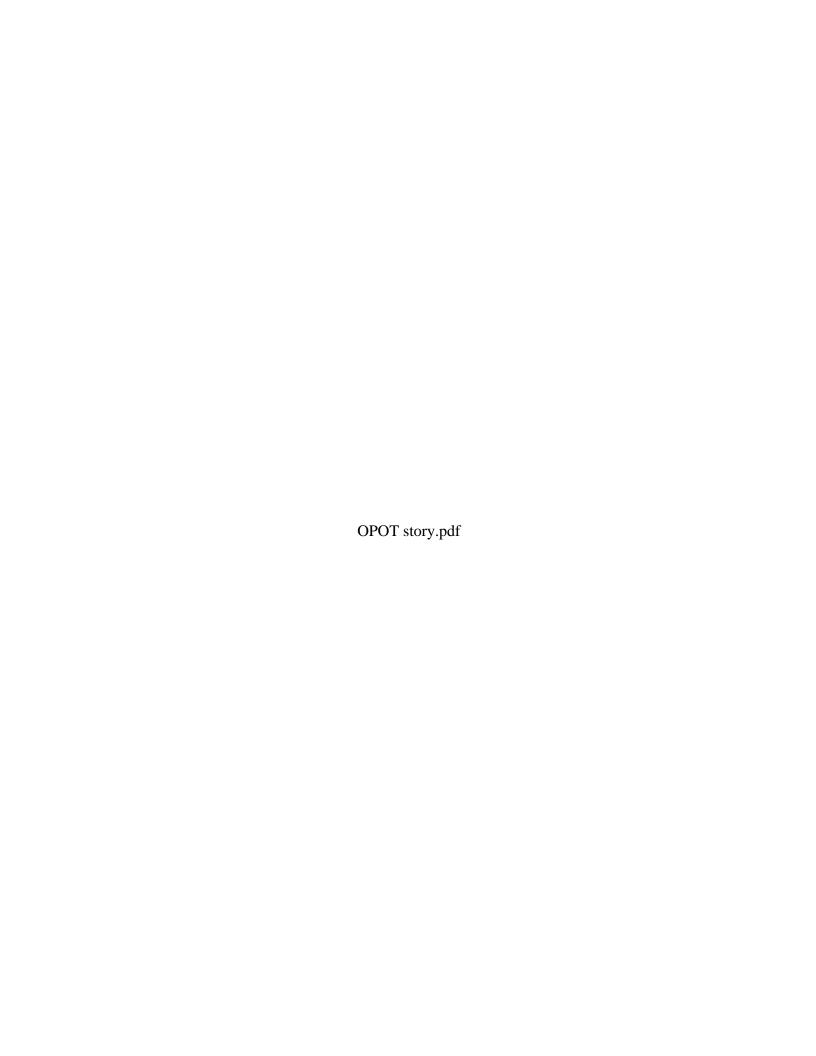
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Reporter Courtney Columbus contributed.

Jeremy Barnum
Acting Assistant Director for Communications
National Park Service



From: <u>Lisa Mendelson</u>

To: <u>Jennifer Mummart; robin_nixon@nps.gov; mike_litterst@nps.gov</u>

Subject: OPOT story

Date: Wednesday, January 02, 2019 7:22:41 PM

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Advertisement

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GSA did not detail how much it will cost to cover operations at the Old Post Office Tower.

According to the NPS contingency plans for a budget lapse, individual park units can enter into agreements with "local governments, cooperating associations and/or other third parties" to continue "specified visitor services."

It is not clear whether the Trump Organization attempted to pay to reopen the facility itself. Multiple telephone calls and emails to representatives of Trump Hotels were not returned.

According to the GSA <u>lease</u> for the facility, while Trump Hotels must maintain public access to the tower, the business is responsible for the entire Post Office site.

"For the avoidance of doubt, the Clock Tower Space is part of the Premises ... for which Tenant is responsible," the lease states.

In the meantime, the Washington Ringing Society will mark the start of the 116th Congress tomorrow by raising the historic Congress Bells inside the tower at 7 p.m.

"Because this is a performance outside of National Park Service hours, visitors in the ringing room are not permitted, but the bells can be heard by the public from outside the Old Post Office Tower," said Ringing Master Robert Bannister.

Reporter Courtney Columbus contributed.

Lisa Mendelson, AICP Acting Regional Director National Park Service Sent by Cell 202-297-1338



From: <u>Barnum, Jeremy</u>

To: <u>Michael Litterst</u>; <u>Jennifer Mummart</u>

Subject: Fwd: [EXTERNAL] ThinkProgress Media Inquiry Date: Thursday, January 03, 2019 7:10:31 AM

FYI

Jeremy K. Barnum
Acting Assistant Director for Communications
National Park Service

Office: (202) 513-7262 Mobile: (202) 617-7973

Facebook Twitter Instagram YouTube



----- Forwarded message -----

From: **Rebekah Entralgo** < rentralgo@americanprogress.org >

Date: Wed, Jan 2, 2019 at 7:29 PM

Subject: [EXTERNAL] ThinkProgress Media Inquiry

To: <u>Jeremy_Barnum@nps.gov</u> < <u>Jeremy_Barnum@nps.gov</u>>

Good evening, Jeremy!

I know this is a long shut but I'm a reporter with ThinkProgress working on a story about the Trump Hotel's NPS site remaining open despite the shutdown and was wondering if I could get a statement/further clarification from NPS?

Best,

Rebekah



From: Litterst, Michael
To: Jeremy Barnum
Cc: Jennifer Mummart

Subject: Re: [EXTERNAL] question regarding Old Post Office tower

Date: Thursday, January 03, 2019 7:35:43 AM

Just heard from Robin. According to her the agreement was signed last Friday (December 28), but they only provided funding through tomorrow. She's waiting to hear from them this morning regarding continued funding.

Do we want to go ahead with this statement (and I see additional inquiries coming in this morning)? The question of how long it stays open is squarely a GSA decision and I think our statement is accurate no matter what they decide.

~~~~~~~~~~~~

Mike Litterst

Chief Spokesperson and Chief of Public Affairs (acting)

National Park Service Ph: (202) 306-4166

The National Park Service cares for special places saved by the American people so that all may experience our heritage.

EXPERIENCE YOUR AMERICA

On Wed, Jan 2, 2019 at 8:46 PM Jeremy Barnum < <u>jeremy barnum@nps.gov</u>> wrote:

That looks great to me once we have confirmation that the agreement has been finalized.

Jeremy Barnum Acting Assistant Director for Communications National Park Service

On Jan 2, 2019, at 8:33 PM, Michael Litterst < <u>mike\_litterst@nps.gov</u>> wrote:

How about...

"Under a contract with the General Services Administration, which owns the Old Post Office, the National Park Service provides staff for the tour of the tower. During the shutdown, GSA requested the NPS keep the tour open and provided operational funding under an agreement between the two bureaus. Please contact GSA for additional Information about the operations of their property."

~~~~~~~~~~~

Mike Litterst Assistant Regional Director, Communications and Legislative Affairs National Park Service Southeast Region Phone: (404) 507-5612

Cell: (202) 306-4166

Sent from my iPhone

On Jan 2, 2019, at 6:51 PM, Jeremy Barnum < <u>jeremy_barnum@nps.gov</u>> wrote:

I generally agree but seems like we should also at least acknowledge an agreement to which we're a party once executed.

Jeremy Barnum Acting Assistant Director for Communications National Park Service

On Jan 2, 2019, at 5:10 PM, Michael Litterst < mike_litterst@nps.gov > wrote:

Seems to me this is GSA's to respond to, since it's their property and the decision to reopen it was theirs. I don't want to get sucked into a question about the political implications.

Thoughts?

~~~~~~~~~~~~~

Mike Litterst Assistant Regional Director, Communications and Legislative Affairs

National Park Service Southeast Region Phone: (404) 507-5612 Cell: (202) 306-4166

Sent from my iPhone

On Jan 2, 2019, at 4:29 PM, Barnum, Jeremy < <u>ieremy\_barnum@nps.gov</u>> wrote:

Pls see below.

Jeremy K. Barnum Acting Assistant Director for Communications National Park Service Office: (202) 513-7262 Mobile: (202) 617-7973

Facebook Twitter Instagram YouTube



----- Forwarded message -----

From: Wallace, Gregory

<gregory.wallace@turner.com>
Date: Wed, Jan 2, 2019 at 4:12 PM
Subject: [EXTERNAL] question
regarding Old Post Office tower
To: jeremy\_barnum@nps.gov
<jeremy\_barnum@nps.gov>

Hi, Jeremy,

Happy New Year to you, although it may not be so happy given the shutdown.

I hope this is a question you can field --- I'm reaching out regarding the Old Post Office tower, which I'm reading is among the 40 NPS sites with a signed agreement to fund visitor services.

Could you provide any information on the amount of funding, who it is from (I've read GSA), the duration and/or dates it will remain open, and what services will be provided?

If phone is more convenient for you, I'm at 202-738-3113.

Thank you, Greg

Gregory Wallace CNN 202-738-3113

I		



From: Barnum, Jeremy
To: Litterst, Michael
Cc: Jennifer Mummart

**Subject:** Re: [EXTERNAL] question regarding Old Post Office tower

**Date:** Thursday, January 03, 2019 7:41:34 AM

Confirming with folks here. I believe Jessica is going to talk to Lisa about this.

Jeremy K. Barnum
Acting Assistant Director for Communications
National Park Service
Office: (202) 513, 7362

Office: (202) 513-7262 Mobile: (202) 617-7973

Facebook Twitter Instagram YouTube



On Thu, Jan 3, 2019 at 9:35 AM Litterst, Michael < mike litterst@nps.gov > wrote:

Just heard from Robin. According to her the agreement was signed last Friday (December 28), but they only provided funding through tomorrow. She's waiting to hear from them this morning regarding continued funding.

Do we want to go ahead with this statement (and I see additional inquiries coming in this morning)? The question of how long it stays open is squarely a GSA decision and I think our statement is accurate no matter what they decide.

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Mike Litterst

Chief Spokesperson and Chief of Public Affairs (acting)

National Park Service Ph: (202) 306-4166

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Acting Assistant Director for Communications
National Park Service

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~~~~~~~~~~~~

Mike Litterst Assistant Regional Director, Communications and Legislative Affairs

National Park Service Southeast Region Phone: (404) 507-5612 Cell: (202) 306-4166

Sent from my iPhone

On Jan 2, 2019, at 6:51 PM, Jeremy Barnum < <u>jeremy\_barnum@nps.gov</u>> wrote:

I generally agree but seems like we should also at least acknowledge an agreement to which we're a party once executed.

Jeremy Barnum Acting Assistant Director for Communications National Park Service

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Thoughts?

Mike Litterst Assistant Regional Director, Communications

### and Legislative Affairs

National Park Service Southeast Region Phone: (404) 507-5612

Cell: (202) 306-4166

Sent from my iPhone

On Jan 2, 2019, at 4:29 PM, Barnum, Jeremy < <u>jeremy\_barnum@nps.gov</u>> wrote:

Pls see below.

Jeremy K. Barnum Acting Assistant Director for Communications National Park Service Office: (202) 513-7262 Mobile: (202) 617-7973

Facebook Twitter Instagram YouTube



----- Forwarded message -----

From: Wallace, Gregory

<gregory.wallace@turner.com>
Date: Wed, Jan 2, 2019 at 4:12 PM
Subject: [EXTERNAL] question
regarding Old Post Office tower
To: jeremy\_barnum@nps.gov

<jeremy\_barnum@nps.gov>

Hi, Jeremy,

Happy New Year to you, although it may not be so happy given the shutdown.

I hope this is a question you can field --- I'm reaching out regarding the Old Post Office tower, which I'm reading is among the 40 NPS sites

with a signed agreement to fund visitor services.

Could you provide any information on the amount of funding, who it is from (I've read GSA), the duration and/or dates it will remain open, and what services will be provided?

If phone is more convenient for you, I'm at 202-738-3113.

Thank you, Greg

Gregory Wallace CNN 202-738-3113



 From:
 Wallace, Gregory

 To:
 Barnum, Jeremy

 Cc:
 Schneider, Jessica

**Subject:** Re: [EXTERNAL] question regarding Old Post Office tower

**Date:** Thursday, January 03, 2019 8:25:55 AM

Good morning. Circling back on this, as I understand the site is open today -- could you provide specifics on the agreement, including the cost and dates it will be opened?

And do you know how this site is usually funded? Is it through NPS funds, or from GSA lease proceeds?

Thanks for this, Jeremy.

# Greg

From: Wallace, Gregory

Sent: Wednesday, January 2, 2019 4:45:36 PM

To: Barnum, Jeremy

Subject: Re: [EXTERNAL] question regarding Old Post Office tower

Thank you sir.

From: Barnum, Jeremy < jeremy\_barnum@nps.gov>

Sent: Wednesday, January 2, 2019 4:43 PM

To: Wallace, Gregory

**Subject:** Re: [EXTERNAL] question regarding Old Post Office tower

Hi Greg,

I'll check with some folks and we'll get back to you.

Best,

Jeremy K. Barnum Acting Assistant Director for Communications National Park Service Office: (202) 513-7262

Mobile: (202) 617-7973

Facebook Twitter Instagram YouTube



On Wed, Jan 2, 2019 at 4:12 PM Wallace, Gregory <gregory.wallace@turner.com> wrote:

Hi, Jeremy,

Happy New Year to you, although it may not be so happy given the shutdown.

I hope this is a question you can field --- I'm reaching out regarding the Old Post Office tower, which I'm reading is among the 40 NPS sites with a signed agreement to fund visitor services.

Could you provide any information on the amount of funding, who it is from (I've read GSA), the duration and/or dates it will remain open, and what services will be provided?

If phone is more convenient for you, I'm at 202-738-3113.

Thank you, Greg

Gregory Wallace CNN 202-738-3113



From: <u>Litterst, Michael</u>

To: Paul (Dan) Smith; Rick Obernesser; Lena McDowall; Jessica Bowron; Christine Powell; Jeremy Barnum;

Mendelson, Lisa; Jennifer Mummart; Nixon, Robin

Subject: The Hill - Old Post Office Tower on Trump property to remain open during shutdown

**Date:** Thursday, January 03, 2019 9:12:28 AM

# Old Post Office Tower on Trump property to remain open during shutdown

BY TAL AXELROD - 01/02/19 06:51 PM EST 144

The Old Post Office tower, which shares facilities with the Trump International Hotel in Washington, D.C., will remain open during a partial government shutdown.

The General Services Administration (GSA), an independent government agency which owns the facility, is providing the funding to keep the tower open.

"The referenced facility remains open as the funds needed to operate the Old Post Office tower are not associated with the current fiscal year's (FY 2019) appropriations bill. The overall operation of the tower was a part of the government's lease signed in August 2013, and in response to the 'Old Post Office Building Redevelopment Act of 2008," a GSA spokesperson said in a statement to The Hill Thursday.

The statement came in response to a request for comment on a <u>report from E&E News</u> that said the tower would be reopening and left it unclear how the funding to reopen the tower was procured.

The GSA signed a deal with the Trump organization in 2013 to build the hotel and maintain public access to the 270-foot observation tower. The

lease for the tower mandates that the Trump Organization is responsible for the entire Old Post Office site.

Rep. <u>Bill Pascrell</u>, Jr. (D-N.J.) denounced the Trump administration on Twitter, accusing it of improperly using tax dollars to benefit the president's business.

"The Trump admin is using your tax dollars to keep an @NPS site at his luxury hotel open while the rest of Americans are wading through garbage and locked gates. The corruption and disgrace of this govt are without bottom," he tweeted Wednesday.

Several agencies of the federal government have been shut down since Dec. 22, including the Departments of Homeland Security, Agriculture, Treasury, Commerce, Justice, Interior and State, among others.

This story was updated at 10:13 a.m. Jan. 3.

~~~~~~~~~

Mike Litterst

Chief Spokesperson and Chief of Public Affairs (acting)

National Park Service Ph: (202) 306-4166

The National Park Service cares for special places saved by the American people so that all may experience our heritage.

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From: Barnum, Jeremy

To: <u>Jennifer Mummart; Michael Litterst; Bowron, Jessica</u>

Subject: Fwd: [EXTERNAL] NPR query

Date: Thursday, January 03, 2019 10:18:29 AM

FYI

Jeremy K. Barnum Acting Assistant Director for Communications National Park Service

Office: (202) 513-7262 Mobile: (202) 617-7973

Facebook Twitter Instagram YouTube

----- Forwarded message -----

To: Interior Press@ios.doi.gov < Interior Press@ios.doi.gov >

I'm reporting a story about the Old Post Office Tower and its closed/not-closed status. Can someone please explain to me what's going on there?

I expect the story will go on-air and online later today.

Many thanks

Peter Overby

NPR power money & influence correspondent

202 513 2264-0 m-202 744 8783 @peteroverby

1111 N Capitol St NE Washington DC 20002

NPR.org/SecureDrop

__

Faith C. Vander Voort Deputy Press Secretary Department of the Interior



From: <u>Lisa Mendelson</u>
To: <u>Bowron, Jessica</u>

Subject: Re: [EXTERNAL] OPO Clock Tower Documents

Date: Thursday, January 03, 2019 10:35:05 AM

No it was said to be a typo and was supposed to be 12/31

Lisa Mendelson, AICP Acting Regional Director National Park Service Sent by Cell 202-297-1338

On Jan 3, 2019, at 11:58 AM, Bowron, Jessica < <u>jessica_bowron@nps.gov</u>> wrote:

Going back through these docs. They say funding is only provided through 12/21, not the first quarter. Did they send a revision?

Jessica Bowron Comptroller National Park Service (o) 202-513-7138 (c) 202-280-8329

On Fri, Dec 28, 2018 at 5:07 PM Lisa Mendelson < <u>lisa_mendelsonielmini@nps.gov</u>> wrote:

Done thanks.

Lisa Mendelson, AICP Acting Regional Director National Park Service Sent by Cell 202-297-1338

On Dec 28, 2018, at 5:02 PM, Jessica Bowron < <u>jessica_bowron@nps.gov</u>> wrote:

You

Sent from my iPhone

On Dec 28, 2018, at 4:16 PM, Lisa Mendelson < <u>lisa mendelsonielmini@nps.gov</u>> wrote:

This came in while we were talking. Do I have authority to sign, or should you?

Thanks so much,

-Lisa

Lisa Mendelson, AICP Acting Regional Director National Park Service Sent by Cell 202-297-1338

Begin forwarded message:

From: "Moore, David"

<<u>david_h_moore@nps.gov</u>>

Date: December 28, 2018 at 4:00:34 PM

EST

To: Lisa Mendelson < lisa mendelson-

ielmini@nps.gov>
Cc: Robin Nixon
<robin_nixon@nps.gov>

Subject: Fwd: [EXTERNAL] OPO

Clock Tower Documents

Lisa,

The final agreement and IAA came in with you as the signatory. So, I can not sign. I have reviewed thoroughly with Robin and confirmed this language is exact to what we had last year and reviewed by our SOL at that time. It has not been altered by GSA or NPS. If you are comfortable would you please sign using Adobe to sign electronically. If you have any questions please feel free to call either myself or Robin.

Thanks -

Dave

----- Forwarded message -----

From: **Nixon, Robin** <<u>robin_nixon@nps.gov</u>>

Date: Fri, Dec 28, 2018 at 2:45 PM Subject: Fwd: [EXTERNAL] OPO Clock

Tower Documents
To: Dave Moore

<david_h_moore@nps.gov>

Here are the GSA IAA docs-- my understanding is that once we have signed and returned these to GSA, they give us a PX number, and the funds are available in 24 hours.

Robin Nixon

Deputy Superintendent (Acting)
National Mall and Memorial Parks
National Park Service
900 Ohio Drive, SW
Washington, DC 20024
202-245-4710 (ofc)
202-738-7956 (cell)
robin_nixon@nps.gov



----- Forwarded message -----

From: Michael Finch - WPM1D <michael.finch@gsa.gov>

Date: Fri, Dec 28, 2018 at 2:29 PM Subject: [EXTERNAL] OPO Clock

Tower Documents

To: <<u>robin_nixon@nps.gov</u>>
Cc: Rhonda Contee - WPM1D
<<u>rhonda.cook@gsa.gov</u>>

Hi Robin,

Attached are the documents for the OPO that need to be signed by NPS in order for GSA to transfer the funds.

Thanks,

Mike

--

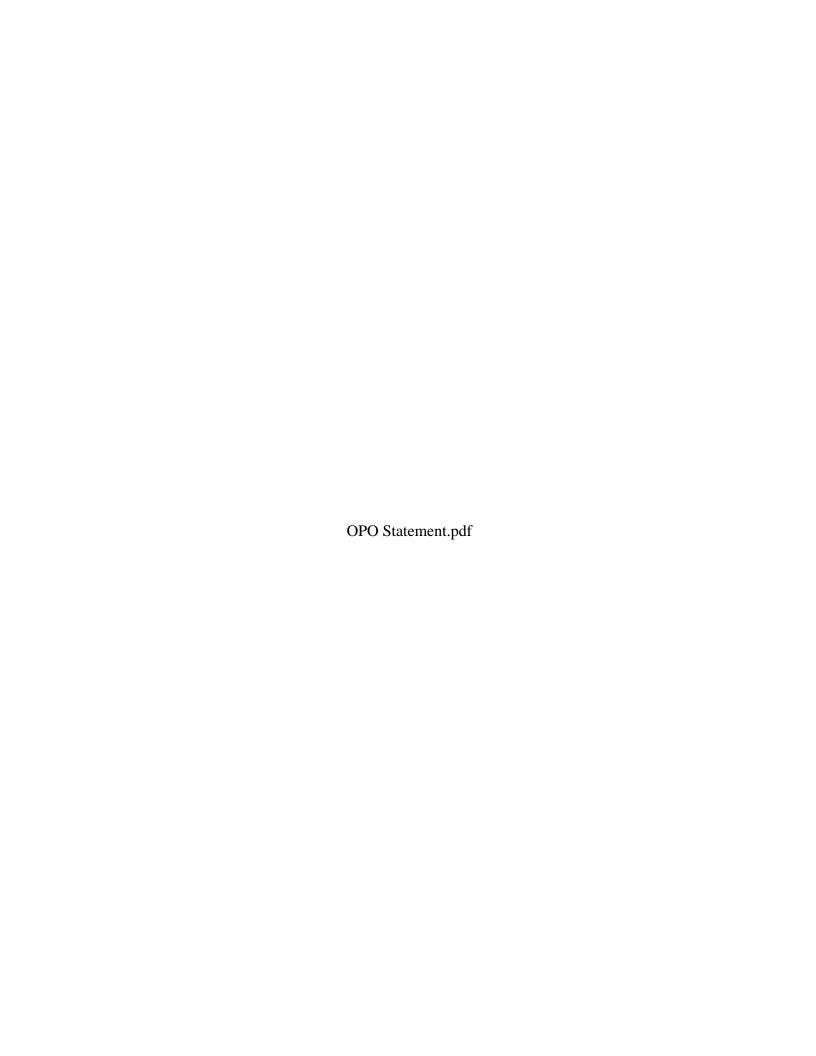
David H. Moore Associate Regional Director 1100 Ohio Drive SW Washington, DC 20242 202 619-7045 (Office) 202 577-1427 (Cell)

<mime-attachment.html>

<CC040124_singed MOA_12.28.18.pdf>

<CC040124_signed IAA_12.28.18.pdf>

<mime-attachment.html>



From: <u>Jeremy Barnum</u>

To: <u>Jessica Bowron</u>; <u>Lena McDowall</u>; <u>lisa mendelson-ielmini@nps.gov</u>

Cc: <u>Michael Litterst; Jennifer Mummart</u>

Subject: OPO Statement

Date: Thursday, January 03, 2019 11:18:01 AM

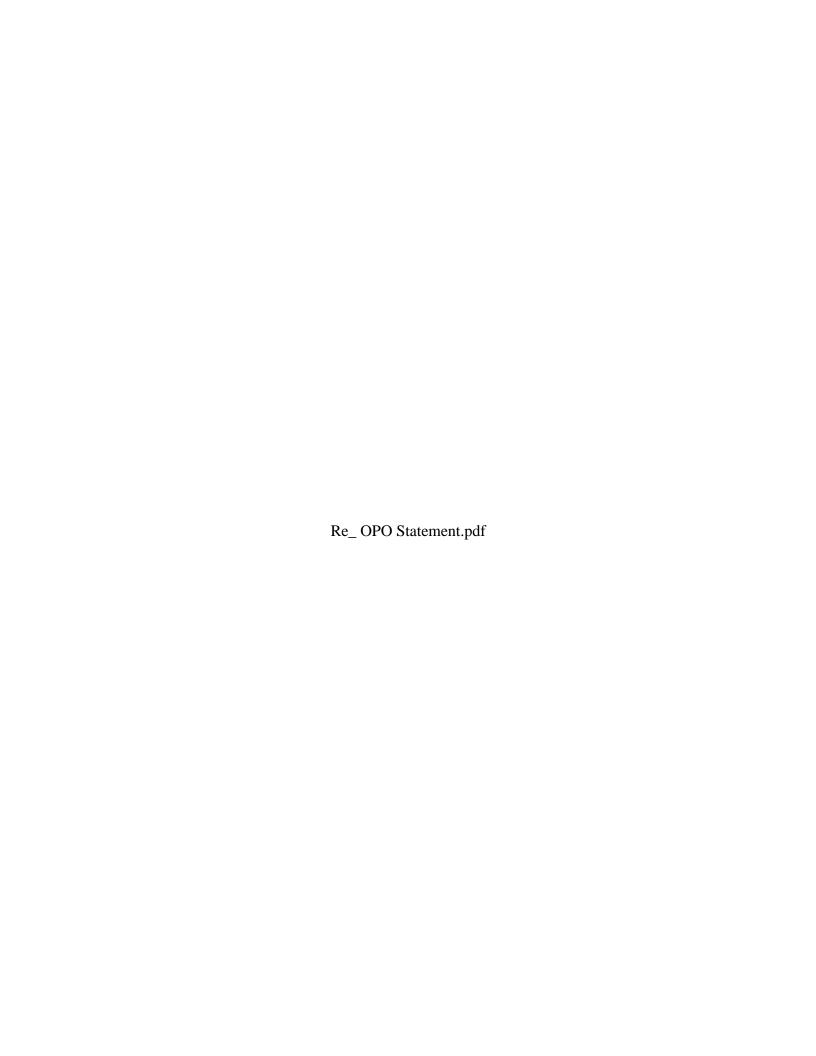
Jessica and Lisa,

Are you all okay with us responding with the below statement and otherwise referring to GSA?

The National Park Service staffs the tower tour at the Old Post Office under an interagency agreement with the General Service Administration, which owns the building and provides funding for the NPS personnel. Operational details, including dates of operations, are established by GSA; please contact them for additional Information about their property.

Thanks,

Jeremy Barnum Acting Assistant Director for Communications National Park Service



From: <u>Mummart, Jennifer</u>
To: <u>Jeremy Barnum</u>

Cc: <u>Jessica Bowron</u>; <u>Lena McDowall</u>; <u>Mendelson, Lisa</u>; <u>Michael Litterst</u>

Subject: Re: OPO Statement

Date: Thursday, January 03, 2019 11:21:51 AM

2 little things from me --

It's "General Services Administration," and I would change "them" to "GSA" in the last sentence. Otherwise it's ok with me.

Jennifer A. Mummart Associate Regional Director - Communications National Capital Region National Park Service (202) 619-7174

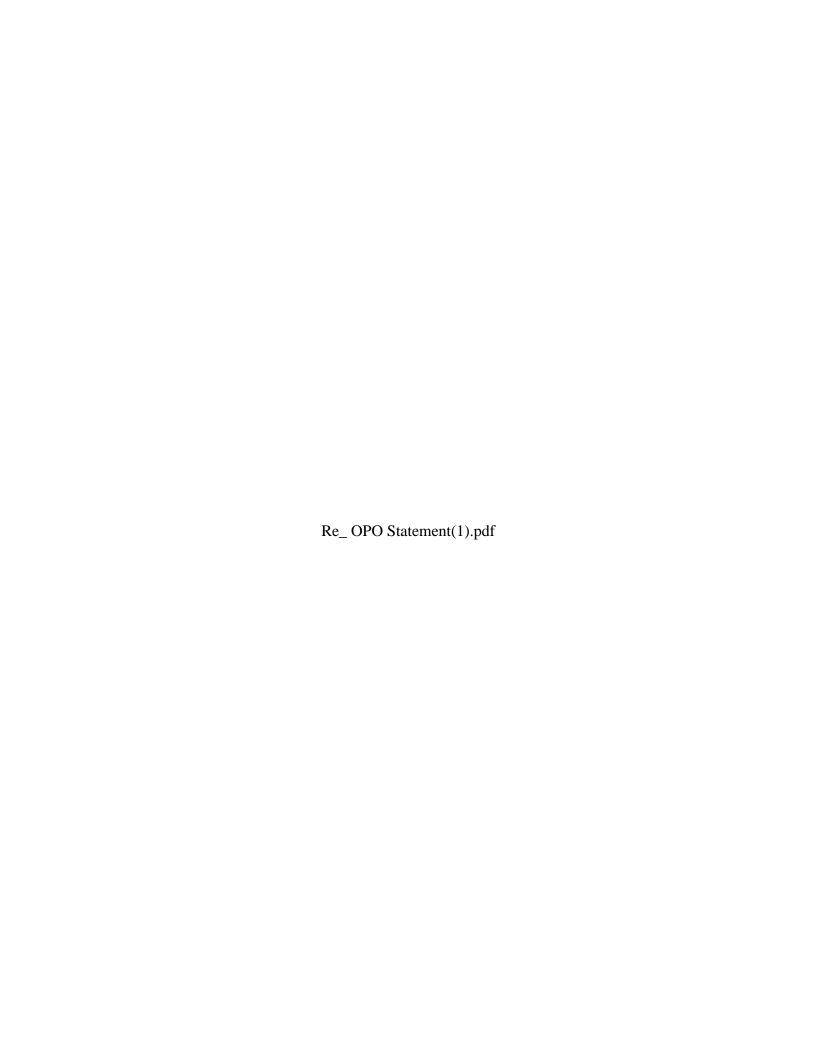
On Thu, Jan 3, 2019 at 1:17 PM Jeremy Barnum < jeremy barnum@nps.gov > wrote: | Jessica and Lisa,

Are you all okay with us responding with the below statement and otherwise referring to GSA?

The National Park Service staffs the tower tour at the Old Post Office under an interagency agreement with the General Service Administration, which owns the building and provides funding for the NPS personnel. Operational details, including dates of operations, are established by GSA; please contact them for additional Information about their property.

Thanks,

Jeremy Barnum Acting Assistant Director for Communications National Park Service



From: <u>Lisa Mendelson</u>
To: <u>Jeremy Barnum</u>

Cc: <u>Jessica Bowron</u>; <u>Lena McDowall</u>; <u>Michael Litterst</u>; <u>Jennifer Mummart</u>

Subject: Re: OPO Statement

Date: Thursday, January 03, 2019 11:23:14 AM

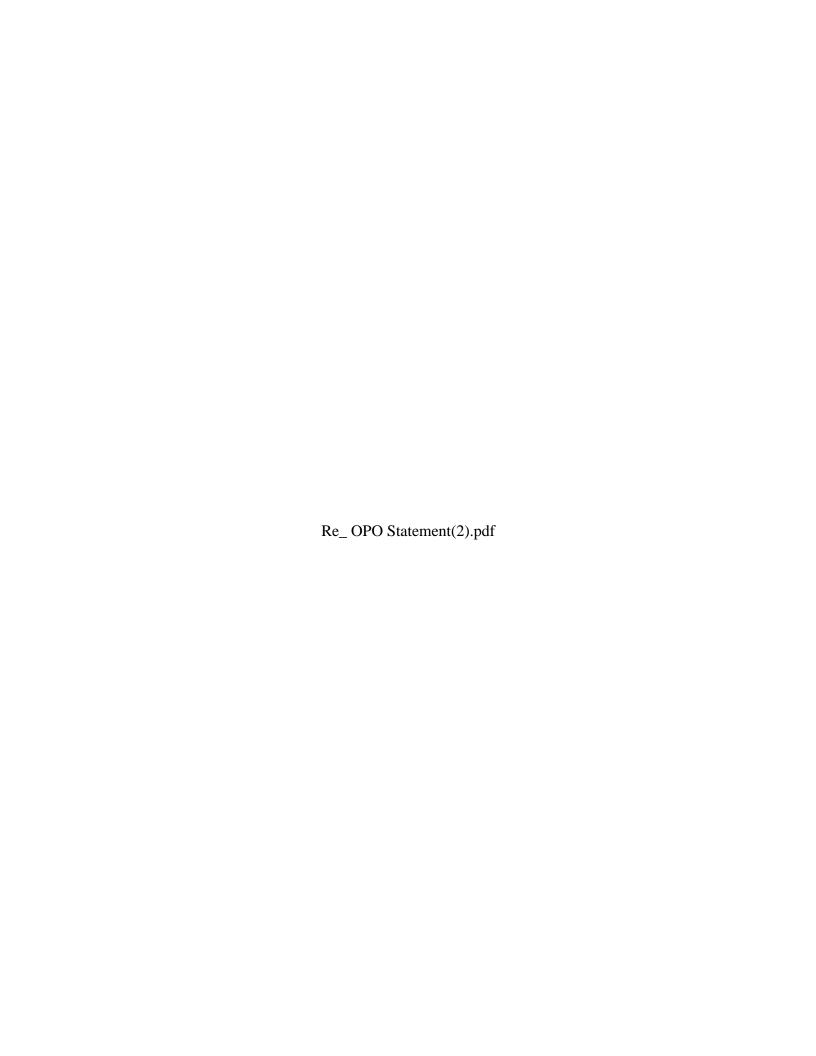
Think it looks good thanks / only one minor suggestion - "please contact them for additional Information about their property." I would change it to "the property"

Lisa Mendelson, AICP Acting Regional Director National Park Service Sent by Cell 202-297-1338

> On Jan 3, 2019, at 1:17 PM, Jeremy Barnum < jeremy_barnum@nps.gov> wrote:

>

- > please contact them for additional Information
- > about their property.



From: <u>Jessica Bowron</u>
To: <u>Lisa Mendelson</u>

Cc: <u>Jeremy Barnum; Lena McDowall; Michael Litterst; Jennifer Mummart</u>

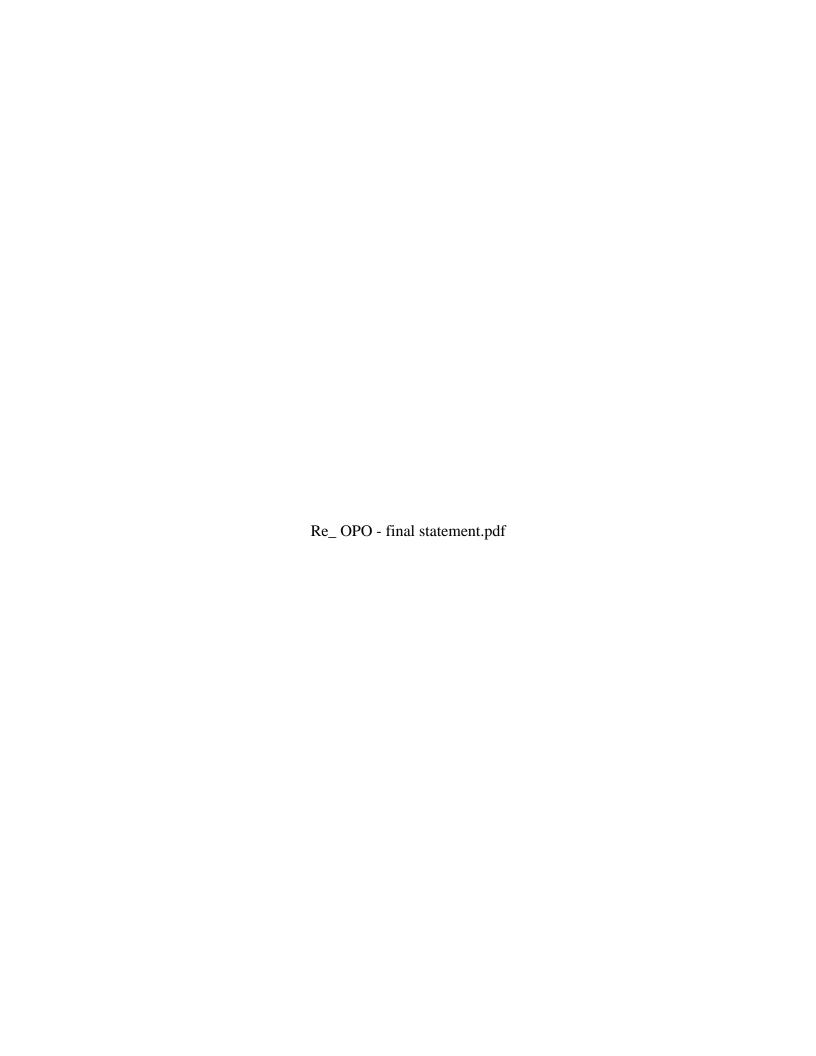
Subject: Re: OPO Statement

Date: Thursday, January 03, 2019 11:32:00 AM

No further edits from me

Sent from my iPhone

```
> On Jan 3, 2019, at 1:23 PM, Lisa Mendelson lisa_mendelson-ielmini@nps.gov> wrote:
>
    Think it looks good thanks / only one minor suggestion - "please
> contact them for additional Information
> about their property." I would change it to "the property"
>
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> National Park Service
> Sent by Cell 202-297-1338
>
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>>> please contact them for additional Information
>> about their property.
```



From: <u>Michael Litterst</u>
To: <u>Jessica Bowron</u>

Cc: <u>Lisa Mendelson</u>; <u>Jeremy Barnum</u>; <u>Lena McDowall</u>; <u>Jennifer Mummart</u>

Subject: Re: OPO - final statement

Date: Thursday, January 03, 2019 11:39:31 AM

Thanks all. Final statement:

"The National Park Service staffs the tower tour at the <u>Old Post Office</u> under an interagency agreement with the General Services Administration, which owns the building and provides funding for the NPS personnel. Operational details, including dates of operation, are established by GSA; please contact GSA for additional Information about the property."

Sent from my iPhone

On Jan 3, 2019, at 1:31 PM, Jessica Bowron < <u>jessica_bowron@nps.gov</u>> wrote:

No further edits from me

Sent from my iPhone

On Jan 3, 2019, at 1:23 PM, Lisa Mendelson < <u>lisa_mendelson-ielmini@nps.gov</u>> wrote:

Think it looks good thanks / only one minor suggestion - "please contact them for additional Information about their property." I would change it to "the property"

Lisa Mendelson, AICP

Acting Regional Director

National Park Service

Sent by Cell 202-297-1338

please contact them for additional Information about their property.



From: <u>Michael Litterst</u>
To: <u>poverby@npr.org</u>

Subject: Re: From NPS.gov: Old Post Office Tower Date: Thursday, January 03, 2019 11:43:24 AM

Peter:

The National Park Service staffs the tower tour at the <u>Old Post Office</u> under an interagency agreement with the General Services Administration, which owns the building and provides funding for the NPS personnel. Operational details, including dates of operation, are established by GSA; please contact GSA for additional Information about the property.

Mike

~~~~~~~~~~

Mike Litterst Chief of Communications

National Park Service -National Mall and Memorial Parks

Cell: (202) 306-4166

Sent from my iPhone

On Jan 3, 2019, at 11:18 AM, no-reply@nps.gov wrote:

Email submitted from: <a href="mailto:poverby@npr.org">poverby@npr.org</a> at /nama/contacts.htm

Use <a href="mailto:poverby@npr.org">poverby@npr.org</a> to reply to this message

Can someone fill me in on what's going on with the OPO Tower? It was closed, now it's being re-opened. Why the reversal? Was this a purely NPS decision, or was TIH involved? I'm putting together a story on it today. Thanks v much. Peter Overby, NPR News 202-513-2264



From: <u>Michael Litterst</u>

Subject: Fwd: [EXTERNAL] question regarding Old Post Office tower

**Date:** Thursday, January 03, 2019 11:47:45 AM

# Greg:

The National Park Service staffs the tower tour at the <u>Old Post Office</u> under an interagency agreement with the General Services Administration, which owns the building and provides funding for the NPS personnel. Operational details, including dates of operation, are established by GSA; please contact GSA for additional Information about the property.

Mike

~~~~~~~~~~~

Mike Litterst

Chief of Communications

National Park Service -National Mall and Memorial Parks

Cell: (202) 306-4166

Sent from my iPhone

----- Forwarded message ------

From: Wallace, Gregory < gregory.wallace@turner.com>

Date: Wed, Jan 2, 2019 at 4:12 PM

Subject: [EXTERNAL] question regarding Old Post Office tower

To: <u>jeremy_barnum@nps.gov</u> < <u>jeremy_barnum@nps.gov</u>>

Hi, Jeremy,

Happy New Year to you, although it may not be so happy given the shutdown.

I hope this is a question you can field --- I'm reaching out regarding the Old Post Office tower, which I'm reading is among the 40 NPS sites with a signed agreement to fund visitor services.

Could you provide any information on the amount of funding, who it is from (I've read GSA), the duration and/or dates it will remain open, and what services will be provided?

If phone is more convenient for you, I'm at 202-738-3113.

Thank you, Greg

Gregory Wallace CNN 202-738-3113



From: <u>Barnum, Jeremy</u>
To: <u>Michael Litterst</u>

Subject: Fwd: [EXTERNAL] Hi -- Reuters query about Old Post Office Tower in DC reopening

Date: Thursday, January 03, 2019 11:47:46 AM

Jeremy K. Barnum

Acting Assistant Director for Communications

National Park Service Office: (202) 513-7262 Mobile: (202) 617-7973

Facebook Twitter Instagram YouTube



----- Forwarded message -----

From: Gardner, Timothy (Reuters) < timothy.gardner@thomsonreuters.com>

Date: Thu, Jan 3, 2019 at 12:43 PM

Subject: [EXTERNAL] Hi -- Reuters query about Old Post Office Tower in DC reopening

To: newsmedia@nps.gov>

Greetings and Happy New Year.

Wonder if I could ask --Is the Old Post Office Tower in DC set to reopen this week, perhaps Friday?

If so where, did the funds come from?

Thanks, Tim

Reuters

1333 H St NW

Washington, DC 20005

202-898-8360



From: Barnum, Jeremy
To: Swift, Heather

Cc: John Bockmier; Faith Vander Voort; Russell Newell

Subject: Re: From NPS.gov: Old Post Office Tower

Date: Thursday, January 03, 2019 11:47:56 AM

Got it.

Jeremy K. Barnum Acting Assistant Director for Communications

National Park Service Office: (202) 513-7262 Mobile: (202) 617-7973

Facebook Twitter Instagram YouTube



On Thu, Jan 3, 2019 at 1:46 PM Swift, Heather < heather_swift@ios.doi.gov > wrote:

Great - Tim from Reuters was asking too

Heather Swift
Senior Advisor to the Secretary
U.S. Department of the Interior

@DOIPressSec | @SecretaryZinke | @Interior
Heather Swift@ios.doi.gov | Interior Press@ios.doi.gov

NOTE: Every email I send or receive is subject to release under the Freedom of Information Act.



On Thu, Jan 3, 2019 at 1:45 PM Barnum, Jeremy < jeremy_barnum@nps.gov > wrote: FYI below.

Jeremy K. Barnum Acting Assistant Director for Communications

National Park Service Office: (202) 513-7262 Mobile: (202) 617-7973

Facebook Twitter Instagram YouTube



----- Forwarded message ------

From: Michael Litterst < mike_litterst@nps.gov >

Date: Thu, Jan 3, 2019 at 1:43 PM

Subject: Re: From NPS.gov: Old Post Office Tower

To: cpoverby@npr.org>

Peter:

The National Park Service staffs the tower tour at the <u>Old Post Office</u> under an interagency agreement with the General Services Administration, which owns the building and provides funding for the NPS personnel. Operational details, including dates of operation, are established by GSA; please contact GSA for additional Information about the property.

Mike

~~~~~~~~~~~

Mike Litterst Chief of Communications

National Park Service -National Mall and Memorial Parks Cell: (202) 306-4166

(202) 200 1100

Sent from my iPhone

On Jan 3, 2019, at 11:18 AM, no-reply@nps.gov wrote:

Email submitted from: <a href="mailto:poverby@npr.org">poverby@npr.org</a> at /nama/contacts.htm

Use poverby@npr.org to reply to this message

Can someone fill me in on what's going on with the OPO Tower? It was closed, now it's being re-opened. Why the reversal? Was this a purely NPS decision, or was TIH involved? I'm putting together a story on it today. Thanks v much. Peter Overby, NPR News 202-513-2264



From: John Bockmier
To: Swift, Heather

Cc: <u>Barnum, Jeremy; Faith Vander Voort; Russell Newell</u>

Subject: Re: From NPS.gov: Old Post Office Tower

Date: Thursday, January 03, 2019 12:09:54 PM

#### Thanks

Sent from my iPhone

John M Bockmier Director of Communications 1849 C Street, N.W. Washington, DC 20240

202.208.3636 Office 202.897.7366 Cell

On Jan 3, 2019, at 1:46 PM, Swift, Heather < heather\_swift@ios.doi.gov > wrote:

# Great - Tim from Reuters was asking too

-

Heather Swift
Senior Advisor to the Secretary
U.S. Department of the Interior

@DOIPressSec | @SecretaryZinke | @Interior
Heather Swift@ios.doi.gov | Interior Press@ios.doi.gov

NOTE: Every email I send or receive is subject to release under the Freedom of Information Act.



On Thu, Jan 3, 2019 at 1:45 PM Barnum, Jeremy <<u>jeremy\_barnum@nps.gov</u>> wrote:

FYI below.

Jeremy K. Barnum Acting Assistant Director for Communications National Park Service Office: (202) 513-7262

Office: (202) 513-7262 Mobile: (202) 617-7973

Facebook Twitter Instagram YouTube



----- Forwarded message -----

From: Michael Litterst < mike\_litterst@nps.gov >

Date: Thu, Jan 3, 2019 at 1:43 PM

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To: cpoverby@npr.org>

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Mike

~~~~~~~~~~~

Mike Litterst Chief of Communications

National Park Service -National Mall and Memorial Parks

Cell: (202) 306-4166

Sent from my iPhone

On Jan 3, 2019, at 11:18 AM, no-reply@nps.gov wrote:

Email submitted from: poverby@npr.org at /nama/contacts.htm

Use poverby@npr.org to reply to this message

Can someone fill me in on what's going on with the OPO Tower? It was closed, now it's being re-opened. Why the reversal? Was this a purely NPS decision, or was TIH involved? I'm putting together a story on it today. Thanks v much. Peter Overby, NPR News 202-513-2264



From: <u>Michael Litterst</u>
To: <u>Jennifer Yachnin</u>

Subject: Fwd: [EXTERNAL] Old Post Office

Date: Thursday, January 03, 2019 12:13:46 PM

Attachments: <u>image001.png</u>

Jennifer:

The National Park Service staffs the tower tour at the <u>Old Post Office</u> under an interagency agreement with the General Services Administration, which owns the building and provides funding for the NPS personnel. Operational details, including dates of operation, are established by GSA; please contact GSA for additional Information about the property.

Mike

Mike Litterst Chief of Communications

National Park Service -National Mall and Memorial Parks

Cell: (202) 306-4166

Sent from my iPhone

----- Forwarded message -----

From: Jennifer Yachnin < jyachnin@eenews.net >

Date: Wed, Jan 2, 2019 at 10:22 AM

Subject: RE: [EXTERNAL] RE: National xmas tree To: Barnum, Jeremy < jeremy_barnum@nps.gov>

Hi Jeremy - I have confirmation that the Old Post Office Tower will reopen this week thanks to funding from GSA. Are you able to comment on the change of status for that facility? Thanks - Jennifer

303.355.2979 office 202.907.9649 mobile

From: Jennifer Yachnin

Sent: Wednesday, December 26, 2018 2:04 PM

To: Barnum, Jeremy

Subject: RE: [EXTERNAL] RE: National xmas tree

This is very useful. Thanks!

303.355.2979 office

From: Barnum, Jeremy [jeremy barnum@nps.gov]
Sent: Wednesday, December 26, 2018 1:37 PM

To: Jennifer Yachnin

Subject: Re: [EXTERNAL] RE: National xmas tree

We wouldn't want to speculate.

The National Park Service has signed over forty agreements since the lapse in appropriations with a number of concessioners, partner organizations, and states to provide various visitor services at a number of national parks. The extent of services and duration varies by agreement.

Background Information/Examples

Note that some of these initial donations are for relatively short portions of time, and may or may not extend for the duration of a shutdown.

Guest Services, Inc. has provided portable toilets for the National Mall.

The Friends of Vicksburg National Military Park and Campaign have donated the necessary funds to provide for essential services at Vicksburg National Military Park during the shutdown.

Xanterra Parks and Resorts is providing funding for the grooming of oversnow roads at Yellowstone National Park during the shutdown.

The California Department of Parks and Recreation has made an in-kind donation to provide for the cleaning of restrooms and trash removal at Redwoods National and State Parks.

The State of New York is providing funding to operate the Statue of Liberty National Monument.

The Utah Office of Tourism is providing funding to staff visitor centers and custodial services at Arches, Bryce Canyon, and Zion National Parks.

Jeremy K. Barnum
Acting Assistant Director for Communications
National Park Service
Office: (202) 513-7262

Mobile: (202) 617-7973

Facebook Twitter Instagram YouTube



On Wed, Dec 26, 2018 at 2:43 PM Jennifer Yachnin < <u>jyachnin@eenews.net</u>> wrote:

Hi Jeremy - Thanks. So reading this over (along with the full PDF) it sounds like a "partnership facility" or CUA holder can donate the funds. In the case of the Old Post Office Tower, would that be GSA since they are the building owner and NPS provides only programming?

303.355.2979 office 202.907.9649 mobile

From: Barnum, Jeremy [jeremy barnum@nps.gov]
Sent: Wednesday, December 26, 2018 12:33 PM

To: Alanna Sobel

Cc: Jennifer Yachnin; Jenny Anzelmo-Sarles **Subject:** Re: [EXTERNAL] RE: National xmas tree

Hi Jennifer,

I would refer you to the information from the NPS general contingency plan for operations in the absence of appropriations.

https://www.doi.gov/sites/doi.gov/files/2018 01 nps contingency plan.pdf

At the superintendent's discretion and with approval of the Regional Director or Director, parks may enter into arrangements with local governments, cooperating associations, and/or other third parties (see below for concessioners and Commercial Use Authorization holders) for donation of specified visitor services. The NPS will not reimburse third parties (through payments, franchise fee relief or any other consideration) who provide such visitor services. If NPS staff will be conducting the work using funds from a third party, funds must be transferred and deposited before the NPS may continue or resume providing visitor services. The Washington Office will provide template agreements. Agreements should not be established for a period of less than three days. Because a shutdown of park operations may take up to two days, parks should begin shutdown when the balance in the donation account falls below a two-day balance.

Jeremy K. Barnum Acting Assistant Director for Communications National Park Service Office: (202) 513-7262

Mobile: (202) 617-7973

Facebook Twitter Instagram YouTube



On Wed, Dec 26, 2018 at 2:27 PM Alanna Sobel asobel@nationalparks.org wrote:

Jennifer,

Also looping in Jeremy Barnum with National Park Service.

Sincerely,

Alanna

Alanna Sobel

Senior Manager, Communications

National Park Foundation

1110 Vermont Ave NW, Suite 200

Washington, DC 20005

202.796.2538 direct | 202.796.2500 main

www.nationalparks.org



Please consider the environment before printing this email

From: Jennifer Yachnin < <u>jyachnin@eenews.net</u>> Sent: Wednesday, December 26, 2018 11:58 AM

To: Jenny Anzelmo-Sarles <<u>jenny_anzelmo-sarles@nps.gov</u>>; Alanna Sobel

<asobel@nationalparks.org>

Subject: RE: [EXTERNAL] RE: National xmas tree

Apologies but I've got one follow-up question (without a deadline): Could either of you tell me whether private donors could pay to reopen a site? For example, if someone wanted to donate to open the Old Post Office Tower, would that be possible? Or is such action limited to states and the Foundation?

303.355.2979 office 202.907.9649 mobile

From: Jennifer Yachnin

Sent: Wednesday, December 26, 2018 9:39 AM **To:** Jenny Anzelmo-Sarles; Alanna Sobel

Subject: RE: [EXTERNAL] RE: National xmas tree

Hi Jenny - Thanks very much.

303.355.2979 office 202.907.9649 mobile

From: Jenny Anzelmo-Sarles [jenny anzelmo-sarles@nps.gov]

Sent: Wednesday, December 26, 2018 9:36 AM

To: Alanna Sobel **Cc:** Jennifer Yachnin

Subject: Re: [EXTERNAL] RE: National xmas tree

Jennifer, for DC area parks you can find operating status via this news release from Sunday- https://www.nps.gov/nama/learn/news/what-visitors-can-expect-in-d-c-area-national-parks-during-the-government-shutdown.htm

Jenny Anzelmo-Sarles Chief of Public Affairs National Park Service

National Capital Region

jenny_anzelmo-sarles@nps.gov

Office: (202) 619-7177 Cell: (307) 690-2355

Who are we? National Capital Region - Office of Communications



The National Park Service cares for special places saved by the American people so that all may experience our heritage.

EXPERIENCE YOUR AMERICA ®

On Dec 26, 2018, at 11:34 AM, Alanna Sobel asobel@nationalparks.org> wrote:

Thank you, Jennifer! NPS will be the best resource for that story.

Alanna Sobel

Senior Manager, Communications

National Park Foundation

1110 Vermont Ave NW, Suite 200

Washington, DC 20005

202.796.2538 direct | 202.796.2500 main

www.nationalparks.org

<image001.png>

A Please consider the environment before printing this email

From: Jennifer Yachnin < jyachnin@eenews.net>
Sent: Wednesday, December 26, 2018 11:33 AM
To: Alanna Sobel asobel@nationalparks.org
Cc: 'Anzelmo-Sarles, Jennifer' < jenny anzelmo-

sarles@nps.gov>

Subject: RE: National xmas tree

Hi Alanna - Thanks so much! I should have mentioned, Rob H. is out on leave today so I'm also working up E&E's story on NPS closures/openings. I'm focused on Utah's decision to underwrite its parks again but if you'd like to comment at all on the closures, please let me know.

303.355.2979 office 202.907.9649 mobile

From: Alanna Sobel [asobel@nationalparks.org] Sent: Wednesday, December 26, 2018 9:31 AM

To: Jennifer Yachnin

Cc: 'Anzelmo-Sarles, Jennifer' **Subject:** RE: National xmas tree

Hi Jennifer,

Nice to hear from you and happy holidays to you as well. I've also looped in Jenny Anzelmo-Sarles with the National Park Service.

ON BACKGROUND/NOT FOR ATTRIBUTION: The cost to reopen the National Christmas Tree site is \$1,470 a day.

Thank you,

Alanna

Alanna Sobel

Senior Manager, Communications

National Park Foundation

1110 Vermont Ave NW, Suite 200

Washington, DC 20005

202.796.2538 direct | 202.796.2500 main

www.nationalparks.org

<image001.png>



Please consider the environment before printing this email

From: Jennifer Yachnin < <u>iyachnin@eenews.net</u>> Sent: Wednesday, December 26, 2018 10:40 AM **To:** Alanna Sobel asobel@nationalparks.org>

Subject: National xmas tree

Hi Alanna - Happy holidays. I saw the press release on the Foundation's work to turn the National Christmas Tree lights back on. Any chance you can tell me how much the NPF donated to make that happen? Thanks -Jennifer

303.355.2979 office 202.907.9649 mobile



From: <u>Michael Litterst</u>

1333 H St NW

To: <u>timothy.gardner@thomsonreuters.com</u>

Subject: Fwd: [EXTERNAL] Hi -- Reuters query about Old Post Office Tower in DC reopening

Date: Thursday, January 03, 2019 12:18:29 PM

Tim:

The National Park Service staffs the tower tour at the <u>Old Post Office</u> under an interagency agreement with the General Services Administration, which owns the building and provides funding for the NPS personnel. Operational details, including dates of operation, are established by GSA; please contact GSA for additional Information about the property.

| Mike |
|--|
| Mike Litterst Chief of Communications |
| National Park Service - National Mall and Memorial Parks Cell: (202) 306-4166 |
| Sent from my iPhone |
| Begin forwarded message: |
| From: Gardner, Timothy (Reuters) < <u>timothy.gardner@thomsonreuters.com</u> > Date: Thu, Jan 3, 2019 at 12:43 PM Subject: [EXTERNAL] Hi Reuters query about Old Post Office Tower in Doreopening To: newsmedia@nps.gov newsmedia@nps.gov > |
| Greetings and Happy New Year. |
| Wonder if I could askIs the Old Post Office Tower in DC set to reopen this week, perhaps Friday? |
| If so where, did the funds come from? |
| Thanks, Tim |
| Reuters |

Washington, DC 20005

202-898-8360

Cell/signal 202-380-8348

Fwd_ [EXTERNAL] Hi -- Reuters query about Old P...(2).pdf

From: <u>Michael Litterst</u>

To: <u>timothy.gardner@thomsonreuters.com</u>

Subject: Fwd: [EXTERNAL] Hi -- Reuters query about Old Post Office Tower in DC reopening

Date: Thursday, January 03, 2019 12:41:30 PM

Tim:

A clarification on your original question - the Old Post Office Tower is already open. It opened on Saturday (December 29).

Mike

~~~~~~~~~~~~

Mike Litterst Chief of Communications

National Park Service -National Mall and Memorial Parks

Cell: (202) 306-4166

Sent from my iPhone

Begin forwarded message:

**From:** Michael Litterst < <u>mike\_litterst@nps.gov</u>>

**Date:** January 3, 2019 at 2:18:23 PM EST **To:** timothy.gardner@thomsonreuters.com

Subject: Fwd: [EXTERNAL] Hi -- Reuters query about Old Post Office

**Tower in DC reopening** 

Tim:

The National Park Service staffs the tower tour at the <u>Old Post Office</u> under an interagency agreement with the General Services Administration, which owns the building and provides funding for the NPS personnel. Operational details, including dates of operation, are established by GSA; please contact GSA for additional Information about the property.

Mike

~~~~~~~~~~~~~

Mike Litterst Chief of Communications

National Park Service -National Mall and Memorial Parks

Cell: (202) 306-4166

Sent from my iPhone

Begin forwarded message:

From: Gardner, Timothy (Reuters)
<timothy.gardner@thomsonreuters.com>

Date: Thu, Jan 3, 2019 at 12:43 PM

Subject: [EXTERNAL] Hi -- Reuters query about Old Post Office

Tower in DC reopening

To: newsmedia@nps.gov>

Greetings and Happy New Year.

Wonder if I could ask --Is the Old Post Office Tower in DC set to reopen this week, perhaps Friday?

If so where, did the funds come from?

Thanks, Tim

Reuters

1333 H St NW

Washington, DC 20005

202-898-8360

Cell/signal 202-380-8348



From: Martinez, Carlos2 (NBCUniversal)

To: "jenny anzelmo-sarles@nps.gov"

Subject: [EXTERNAL] Old Post Office Tower

Date: Thursday, January 03, 2019 1:08:57 PM

Hi Jenny,

Hope you can help me confirm that the Old Post Office Tower will re-open despite the shutdown. If it does, can you send me the hours of operation.

Thanks

CARLOS F. MARTINEZ

Assignment Editor



4001 Nebraska Avenue NW Washington, DC 20016

202-885-4299 office 202-359-8986 mobile 202-885-4760 fax

website | vCard | map | email

Follow me on Twitter at @cmartinez400



From: <u>Michael Litterst</u>

To: <u>carlos.martinez@nbcuni.com</u>

Cc: <u>Jennifer Mummart</u>

Subject: Fwd: [EXTERNAL] Old Post Office Tower

Date: Thursday, January 03, 2019 1:22:05 PM

Hey, Carlos!

The Old Post Office Tower tour opened on Saturday (December 29). The National Park Service staffs the tour under an interagency agreement with the General Services Administration, which owns the building and provides funding for the NPS personnel. Operational details, including dates of operation, are established by GSA; please contact GSA for additional Information about the property.

| Mike |
|---|
| ~~~~~~~~~~~ |
| Mike Litterst |
| Chief of Communications |
| National Park Service - |
| National Mall and Memorial Parks |
| Cell: (202) 306-4166 |
| Sent from my iPhone |
| Begin forwarded message: |
| |
| Forwarded message |
| From: Martinez, Carlos2 (NBCUniversal) < carlos.martinez@nbcuni.com> |
| Date: Thu, Jan 3, 2019 at 3:12 PM |
| Subject: [EXTERNAL] Old Post Office Tower |
| To: <u>iennifer_mummart@nps.gov</u> < <u>iennifer_mummart@nps.gov</u> > |

Hi Jennifer,

Hope you can help me confirm that the Old Post Office Tower will re-open despite the shutdown. If it does, can you send me the hours of operation.

Thanks

CARLOS F. MARTINEZ
Assignment Editor



4001 Nebraska Avenue NW Washington, DC 20016

202-885-4299 office 202-359-8986 mobile 202-885-4760 fax

website | vCard | map | email

Follow me on Twitter at @cmartinez400



 From:
 Lisa Mendelson

 To:
 robin_nixon@nps.gov

 Cc:
 patricia_trap@nps.gov

Subject: Fwd: Funding for IAA signed 12/28/18

Date: Thursday, January 03, 2019 5:45:31 PM

Happy to share this nice note with you, Robin!

Lisa Mendelson, AICP Acting Regional Director National Park Service Sent by Cell 202-297-1338

Begin forwarded message:

From: "Bowron, Jessica" < jessica_bowron@nps.gov>

Date: January 3, 2019 at 7:43:09 PM EST

To: Lisa Mendelson < lisa mendelson-ielmini@nps.gov >

Subject: Re: Funding for IAA signed 12/28/18

Thanks Lisa. And please pass my thanks on to Robin Nixon for all she has handled during this shutdown.

Jessica Bowron Comptroller National Park Service (o) 202-513-7138 (c) 202-280-8329

On Thu, Jan 3, 2019 at 7:28 PM Lisa Mendelson < <u>lisa_mendelson-ielmini@nps.gov</u>> wrote:

Lisa Mendelson, AICP Acting Regional Director National Park Service Sent by Cell 202-297-1338

Begin forwarded message:

From: Robin Nixon < robin_nixon@nps.gov > Date: January 3, 2019 at 7:11:33 PM EST

To: Rhonda Cook < rhonda.cook@gsa.gov >, Michael Finch -

WPM1D < michael.finch@gsa.gov>

Cc: Lisa Mendelson-Ielmini < Lisa Mendelson-Ielmini@nps.gov >,

Dave Moore <<u>david_h_moore@nps.gov</u>>, Patricia Trap <<u>patricia_trap@nps.gov</u>>

Subject: Re: Funding for IAA signed 12/28/18

Ms. Cook— Not having received any information from GSA today regarding continued funding, I am informing you that NPS interpretive services at the Old Post Office Tower will be discontinued at the close of business on Friday, January 4th. If confirmation (a signed work order on the IAA) of continued funding is received prior to 1:00 pm tomorrow, 1/4/19, then NPS services will continue as scheduled. Thank you for your attention to this matter.

Robin Nixon Acting Deputy Superintendent National Mall and Memorial Parks National Park Service

Sent from my iPhone

On Jan 1, 2019, at 4:55 PM, Nixon, Robin < robin_nixon@nps.gov> wrote:

Ms. Cook: the IAA signed between GSA and NPS last week provided funding for 3 months @ \$48015.92/month, for a total of \$144,047.76. NPS has been operating the tower for the full quarter (Oct. 1, 2018-Dec. 31, 2018), with a one week gap (12/21-12/28) due to the government shutdown. Thus we expect to bill for the full amount available by 1/5/19. I spoke with Mr. Finch this past Monday, requesting that we have a conversation with your budget folks and figure out where we are moving forward. We will be unable to provide NPS staffing past this coming Friday, 1/5/19, without an additional order of funds for the IAA. I hope that we will be able to speak first thing in the morning, 1/2/19. Thank you.

Robin Nixon

Deputy Superintendent (Acting)
National Mall and Memorial Parks
National Park Service
900 Ohio Drive, SW
Washington, DC 20024
202-245-4710 (ofc)
202-738-7956 (cell)
robin nixon@nps.gov





From: Rhonda Contee - WPM1D

To: Robin Nixon

Cc: <u>Michael Finch - WPM1D</u>; <u>Lisa Mendelson-Ielmini</u>; <u>Dave Moore</u>; <u>Patricia Trap</u>

Subject: [EXTERNAL] Re: Funding for IAA signed 12/28/18

Date: Thursday, January 03, 2019 6:21:48 PM

Hello Robin.

GSA is in discussions regarding NPS budget for operating the clock tower. I will provide a status prior to 1:00 pm tomorrow. If funding is obtained, I will also include the signed funding documents.

Thank you for your patience and cooperation in this situation.

Rhonda

Rhonda Cook Deputy Director GSA, Triangle Service Division 240-216-0336

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Deputy Superintendent (Acting)
National Mall and Memorial Parks
National Park Service
900 Ohio Drive, SW
Washington, DC 20024
202-245-4710 (ofc)
202-738-7956 (cell)
robin_nixon@nps.gov



--

Rhonda V. Cook Public Buildings Service, NCR General Services Administration 7th & D Street SW, Room 1070 Washington, DC 20024 240-216-0336 $Fwd_\left[EXTERNAL\right]Re_Funding \ for \ IAA \ signed \ 12_2....pdf$

From: <u>Lisa Mendelson</u>

To: rick obernesser@nps.gov; Jessica Bowron@nps.gov; Dan Smith Director

Cc: jeremy_barnum@nps.gov

Subject: Fwd: [EXTERNAL] Re: Funding for IAA signed 12/28/18

Date: Thursday, January 03, 2019 7:00:49 PM

FYI - will advise you as soon as we hear anything.

Lisa Mendelson, AICP Acting Regional Director National Park Service Sent by Cell 202-297-1338

Begin forwarded message:

From: Rhonda Contee - WPM1D < rhonda.cook@gsa.gov>

Date: January 3, 2019 at 8:21:23 PM EST **To:** Robin Nixon < robin nixon@nps.gov>

Cc: Michael Finch - WPM1D < <u>michael.finch@gsa.gov</u>>, Lisa Mendelson-Ielmini < <u>Lisa Mendelson-Ielmini@nps.gov</u>>, Dave Moore < <u>david_h_moore@nps.gov</u>>,

Patricia Trap patricia trap@nps.gov>

Subject: [EXTERNAL] Re: Funding for IAA signed 12/28/18

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Sent from my iPhone

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National Mall and Memorial Parks
National Park Service
900 Ohio Drive, SW
Washington, DC 20024
202-245-4710 (ofc)
202-738-7956 (cell)
robin_nixon@nps.gov



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Rhonda V. Cook Public Buildings Service, NCR General Services Administration 7th & D Street SW, Room 1070 Washington, DC 20024 240-216-0336 $Fwd_\left[EXTERNAL\right]Re_Funding \ for \ IAA \ signed \ 12_2...(1).pdf$

From: <u>Lisa Mendelson</u>

To: rick obernesser@nps.gov; Jessica Bowron@nps.gov; Dan Smith Director

Cc: jeremy_barnum@nps.gov

Subject: Fwd: [EXTERNAL] Re: Funding for IAA signed 12/28/18

Date: Thursday, January 03, 2019 7:00:53 PM

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Lisa Mendelson, AICP Acting Regional Director National Park Service Sent by Cell 202-297-1338

Begin forwarded message:

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Date: January 3, 2019 at 8:21:23 PM EST **To:** Robin Nixon < robin nixon@nps.gov>

Cc: Michael Finch - WPM1D < <u>michael.finch@gsa.gov</u>>, Lisa Mendelson-Ielmini < <u>Lisa Mendelson-Ielmini@nps.gov</u>>, Dave Moore < <u>david_h_moore@nps.gov</u>>,

Patricia Trap < patricia trap@nps.gov >

Subject: [EXTERNAL] Re: Funding for IAA signed 12/28/18

Hello Robin,

GSA is in discussions regarding NPS budget for operating the clock tower. I will provide a status prior to 1:00 pm tomorrow. If funding is obtained, I will also include the signed funding documents.

Thank you for your patience and cooperation in this situation.

Rhonda

Rhonda Cook Deputy Director GSA, Triangle Service Division 240-216-0336

On Thu, Jan 3, 2019 at 7:11 PM Robin Nixon < robin_nixon@nps.gov > wrote:

Ms. Cook— Not having received any information from GSA today regarding continued funding, I am informing you that NPS interpretive services at the Old Post Office Tower will be discontinued at the close of business on Friday, January 4th. If confirmation (a signed work order on the IAA) of continued funding is received prior to 1:00 pm tomorrow, 1/4/19, then NPS services will continue as scheduled. Thank you for your attention to this matter.

Robin Nixon Acting Deputy Superintendent National Mall and Memorial Parks National Park Service

Sent from my iPhone

On Jan 1, 2019, at 4:55 PM, Nixon, Robin <<u>robin_nixon@nps.gov</u>> wrote:

Ms. Cook: the IAA signed between GSA and NPS last week provided funding for 3 months @ \$48015.92/month, for a total of \$144,047.76. NPS has been operating the tower for the full quarter (Oct. 1, 2018-Dec. 31, 2018), with a one week gap (12/21-12/28) due to the government shutdown. Thus we expect to bill for the full amount available by 1/5/19. I spoke with Mr. Finch this past Monday, requesting that we have a conversation with your budget folks and figure out where we are moving forward. We will be unable to provide NPS staffing past this coming Friday, 1/5/19, without an additional order of funds for the IAA. I hope that we will be able to speak first thing in the morning, 1/2/19. Thank you.

Robin Nixon

Deputy Superintendent (Acting)
National Mall and Memorial Parks
National Park Service
900 Ohio Drive, SW
Washington, DC 20024
202-245-4710 (ofc)
202-738-7956 (cell)
robin_nixon@nps.gov



--

Rhonda V. Cook Public Buildings Service, NCR General Services Administration 7th & D Street SW, Room 1070 Washington, DC 20024 240-216-0336



From: Rhonda Contee - WPM1D

To: Robin Nixon

Cc: Michael Finch - WPM1D; Lisa Mendelson-Ielmini; Dave Moore; Patricia Trap; Shawn Proctor

Subject: Re: Funding for IAA signed 12/28/18

Date: Friday, January 04, 2019 7:23:31 AM

Good morning Robin,

We have received funding to extend service at OPO to April 4, 2019. Shawn Proctor will send you an email shortly with the funding documents for your signature. Thanks again for all your support in this matter.

Thanks,

Rhonda

On Thu, Jan 3, 2019 at 7:11 PM Robin Nixon < robin_nixon@nps.gov > wrote:

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Robin Nixon

Deputy Superintendent (Acting) National Mall and Memorial Parks National Park Service 900 Ohio Drive, SW Washington, DC 20024 202-245-4710 (ofc) 202-738-7956 (cell) robin_nixon@nps.gov



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Rhonda V. Cook Public Buildings Service, NCR General Services Administration 7th & D Street SW, Room 1070 Washington, DC 20024 240-216-0336 [EXTERNAL] Re_ Funding for IAA signed 12_28_18(1).pdf

From: Rhonda Contee - WPM1D

To: Robin Nixon

Cc: Michael Finch - WPM1D; Lisa Mendelson-Ielmini; Dave Moore; Patricia Trap; Shawn Proctor

Subject: [EXTERNAL] Re: Funding for IAA signed 12/28/18

Date: Friday, January 04, 2019 7:23:44 AM

Good morning Robin,

We have received funding to extend service at OPO to April 4, 2019. Shawn Proctor will send you an email shortly with the funding documents for your signature. Thanks again for all your support in this matter.

Thanks,

Rhonda

On Thu, Jan 3, 2019 at 7:11 PM Robin Nixon < robin nixon@nps.gov > wrote:

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Robin Nixon

Deputy Superintendent (Acting) National Mall and Memorial Parks National Park Service 900 Ohio Drive, SW Washington, DC 20024 202-245-4710 (ofc) 202-738-7956 (cell) robin_nixon@nps.gov



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Rhonda V. Cook Public Buildings Service, NCR General Services Administration 7th & D Street SW, Room 1070 Washington, DC 20024 240-216-0336 [EXTERNAL] Re_ Funding for IAA signed 12_28_18(2).pdf

From: Shawn Proctor - WPM1D

To: Robin Nixon

Cc: Michael Finch - WPM1D; Lisa Mendelson-Ielmini; Dave Moore; Patricia Trap; Rhonda Contee - WPM1D; Carol

Remsberg - BPAA; Morgan Gaylor (WPFFP)

Subject: [EXTERNAL] Re: Funding for IAA signed 12/28/18

Date: Friday, January 04, 2019 7:43:38 AM

Attachments: OPO - 7600 B Funding - Increase to April 2019 Certifed.pdf

Good morning Mrs. Nixon,

Per the previous email from Mrs. Contee, please see attached form for signature and return at your earliest convenience.

Thanks so much,

On Fri, Jan 4, 2019 at 9:23 AM Rhonda Contee - WPM1D < rhonda.cook@gsa.gov > wrote: Good morning Robin,

We have received funding to extend service at OPO to April 4, 2019. Shawn Proctor will send you an email shortly with the funding documents for your signature. Thanks again for all your support in this matter.

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Robin Nixon

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Rhonda V. Cook Public Buildings Service, NCR General Services Administration 7th & D Street SW, Room 1070 Washington, DC 20024 240-216-0336



Customer Service Manager - EPA Team National Capital Region | Triangle Service Center (WPM1D) 1200 Pennsylvania Ave, NW | Washington, DC 20004 202-208-5976 office | 202-306-7928 cell

Shawn.Proctor@gsa.gov



United States Government

Interagency Agreement (IAA) – Agreement Between Federal Agencies Order Requirements and Funding Information (Order) Section

| IAA Number | | 1 .05.1 | | ency's Agreement | | | | |
|---|--|---------------------|-----------------------|--|--------------|--|--|--|
| GT&C # | Order# | Amendment/Mod = | Tracking Nur | mber (Optional) | | | | |
| P | RIMARY OR | GANIZATION/O | FFICE INFORMA | ATION | | | | |
| 24. | R | equesting Agency | | Servicing Age | ency | | | |
| Primary Organization/Office
Name | | | | | | | | |
| Responsible Organization/Office
Address | | | | | | | | |
| ORDER/REQUIREMENTS INFORMATION | | | | | | | | |
| 25. Order Action (Check One) | | | | | | | | |
| New | | | | | | | | |
| a performance period mod, state ne | Modification (Mod) – List affected Order blocks being changed and explains the changes being made. For Example: for a performance period mod, state new performance period for this Order in Block 27. Fill out the Funding Modification Summary by Lin (Block 26) if the mod involves adding, deleting or changing Funding for an Order Line. | | | | | | | |
| Cancellation – Provide a brief effective cancellation date. | explanation fo | r Order cancellatio | n and fill in the Per | formance Period End | Date for the | | | |
| 26. Funding Modification
Summary by Line | Line # | Line # | Line # | Total of All
Other Lines
(attach funding | Total | | | |
| Onicio al Lina Frantina | ¢ | Φ. | Φ. | details) | ¢ | | | |
| Original Line Funding Cumulative Funding Changes | \$ | \$ | \$ | \$ | \$ | | | |
| From Prior Mods [addition (+) or reduction (-)] | \$ | \$ | \$ | \$ | \$ | | | |
| Funding Change for This Mod | \$ | \$ | \$ | \$ | \$ | | | |
| TOTAL Modified Obligation | \$ | \$ | \$ | \$ | \$ | | | |
| Total Advance Amount (-) | \$ | \$ | \$ | \$ | \$ | | | |
| Net Modified Amount Due | \$ | \$ | \$ | \$ | \$ | | | |
| 27. Performance Period Start Date End Date For a performance period mod, insert the start and end dates that reflect the new performance period. MM-DD-YYYY MM-DD-YYYY MM-DD-YYYY my-defended by the start and end dates that reflect the new performance period. | | | | | | | | |

| IAA Number | | T&C # | |
Ord | ler # | Ame | ndment/ |
Mod # | | | | icy's Ag
ber (Opt | reement
ional) | | | |
|--|---|------------|--|-----------|----------|------|---------|-----------|---------|-----------------|--------|----------------------|-------------------|--------|----------|------|
| 28. Order L | ine/Fu | ınding I | nforn | ation | | | | | | | Line | Numb | er | | | |
| | | | Requesting Agency Funding Information | | | | | | | Ser | vicing | Agency | Funding | g Info | rmation | |
| ALC | | | | | | | | | | | | | | | | |
| Component
TAS Required
by 10/1/2014 | SP | ATA | AID | BPOA | EPOA | A | MAIN | SUB | SP | ATA | AID | BPOA | E POA | A | MAIN | SUB |
| OR Current | ΓAS fo | rmat | | | | | | | | | | | 1 | | | |
| BETC | | | 1 | | | | | | | | | | | | | |
| Object Class | Code (| (Optional) | | | | | | | | | | | | | | |
| BPN | | <u> </u> | | | | | | | | | | | | | | |
| BPN + 4 (Op | tional) | | | | | | | | | | | | | | | |
| Additional Accounting Classification/Information (Optional) | | | | | | | | | | | | | | | | |
| Requesting Agency Funding Expiration Date Requesting Agency Funding Cancellation Date | | | | | | | | | | | | | | | | |
| MM-DD-YY | DD-YYYY MM-DD-YYYY | | | | | | | | | | | | | | | |
| Project Number & Title | | | | | | | | | | | | | | | | |
| Description of Products and/or Services, including the Bona Fide Need for this Order (State or attach a description of products/services, including the bona fide need for this Order.) | | | | | | | | | | | | | | | | |
| North Americ | ean Inc | lustry Cl | assific | cation Sy | ystem (N | NAIC | CS) Num | ber (O | ptional | l) | | | | | | |
| Breakdown | of Rei | mbursal | ble Li | ne Costs | 5 | | | OR |] | Breako | down o | f Assis | ed Acqu | isitio | n Line C | ost: |
| Unit of Meas | sure | | | | | | | C | ontrac | t Cost | \$ | | | | | |
| Quantity | | Unit l | Price | | To | otal | | Se | rvicing | g Fees | \$ | | | | | |
| | | | | \$ | | | | Ot | ligated | Total
l Cost | \$ | | | | | |
| Overhead Fee | es & C | harges | | \$ | | | | | Advan | | \$ | | | | | |
| Total Line A | mount | Obligate | ed | \$ | | | | | Li | ine (-) | | | | | | |
| | | | | | | | | Ne | et Tota | l Cost | \$ | | | | | |
| | Assisted Acquisition Servicing Fees Explanation | | | | | | | | | | | | | | | |
| Advance | Line A | Amount | (-) | \$ | | | | | | | | | | | | |
| Net Li | ne Amo | ount Due | e | \$ | | | | | | | | | | | | |
| Type of Serv | ice Re | quirem | ents | | | | | | | | | | | | | |
| Sever | able Se | ervice | | Non-se | everable | Serv | vice | No | t Appli | icable | | | | | | |

| IAA Number Servicing Agency's Agreement GT&C # Order # Amendment/Mod # Tracking Number (Optional) |
|--|
| Trucking Painter (optional) |
| 29. Advance Information (Complete Block 29 if the Advance Payment for Products/Services was checked "Yes" on the GT&C.) |
| Total Advance Amount for the Order \$ [All Order Line advance amounts (Block 28) must sum to this total.] |
| Revenue Recognition Methodology (according to SFFAS 7) (Identify the Revenue Recognition Methodology that will be used to account for the Requesting Agency's expense and the Servicing Agency's revenue) |
| Straight-line – Provide amount to be accrued \$ and Number of Months |
| Accrual Per Work Completed – Identify the accounting posting period: |
| Monthly per work completed & invoiced |
| Other – Explain other regular period (bimonthly, quarterly, etc.) for posting accruals and how the accrual amounts will be communicated if other than billed. |
| 30. Total Net Order Amount: \$ [All Order Line Net Amounts Due for reimbursable agreements and Net Total Costs for Assisted Acquisition Agreements (Block 28) must sum to this total.] |
| 31. Attachments (State or list attachments.) |
| Key project and/or acquisition milestones (Optional except for Assisted Acquisition Agreements) |
| Other Attachments (Optional) |
| BILLING & PAYMENT INFORMATION |
| 32. Payment Method (Check One) [Intra-governmental Payment and Collection (IPAC) is the Preferred Method.] If IPAC is used, the payment method must agree with the IPAC Trading Partner Agreement (TPA). |
| Requesting Agency Initiated IPAC Servicing Agency Initiated IPAC |
| Credit Card Other – Explain other payment method and reasoning |
| 33. Billing Frequency (Check One) |
| [An Invoice must be submitted by the Servicing Agency and accepted by the Requesting Agency BEFORE funds are reimbursed (i.e., via IPAC transaction)] |
| Monthly Quarterly Other Billing Frequency (include explanation) |
| 34. Payment Terms (Check One) |
| 7 days Other Payment Terms (include explanation): |
| |

| IAA Number | | | Servicing Agency's Agreement |
|----------------------------------|---------------------------------------|--|---|
| GT&C# | Order# | Amendment/Mod # | Tracking Number (Optional) |
| | | | |
| 35. Funding Clauses/Instruc | etions (Optional) | (State and/or list funding | g clauses/instructions.) |
| 36. Delivery/Shipping Inform | mation for Prod | lucts (Optional) | |
| Agency Name | | | |
| Point of Contact (POC) Name | & Title | | |
| POC Email Address | | | |
| Delivery Address /Room Num | ber | | |
| POC Telephone Number | | | |
| Special Shipping Information | | <u> </u> | |
| | | | |
| | APPR | OVALS AND CONTAC | CT INFORMATION |
| | ntified by the Reulfilled for this C | | rvicing Agency, must ensure that the scope of work is cial may or may not be the Contracting Officer depending on |
| | R | equesting Agency | Servicing Agency |
| Name | | | |
| Title | | | |
| Telephone Number | | | |
| Fax Number | | | |
| Email Address | | | |
| SIGNATURE | | | |
| Date Signed | | | |
| that the funds are accurately of | cited and can be
to obligate funds | properly accounted for properly accounted for property. The Servicing Agency I | ified by the Requesting Agency and Servicing Agency, certify per the purposes set forth in the Order. The Requesting Funding Official signs to start the work, and to bill, collect, ance with the agreement. |
| | R | equesting Agency | Servicing Agency |
| Name | | | |
| Title | | | |
| Telephone Number | | | |
| Fax Number | | | |
| Email Address | | | |
| SIGNATURE | | | |
| Date Signed | | | |

 $\text{FMS} \ \ ^{\text{Form}}_{04/12} \ 7600 \text{B}$

Servicing Agency's Agreement

IAA Number _____ - ___ - ____

| GT&C# | Order # Amendment/Mod # Trac | cking Number (Optional) |
|-----------------------------|--|--|
| | CONTACT INFORMAT | ION |
| | f Contact (POCs) ntact must ensure that the payment (Requesting on are accurate and timely for this Order. | Agency), billing (Servicing Agency), and |
| 39. | Requesting Agency (Payment Office) | Servicing Agency (Billing Office) |
| Name | | |
| Title | | |
| Office Address | | |
| Telephone Number | | |
| Fax Number | | |
| Email Address | | |
| Signature & Date (Optional) | | |
| | Contacts (POCs) (as determined by each Agen TING Office Points of Contact (POCs). | ncy) |
| | Requesting Agency | Servicing Agency |
| Name | | |
| Title | | |
| Office Address | | |
| Telephone Number | | |
| Fax Number | | |
| Email Address | | |
| Signature & Date (Optional) | | |
| Name | | |
| Title | | |
| Office Address | | |
| Telephone Number | | |
| Fax Number | | |
| Email Address | | |
| Signature & Date (Optional) | | |
| Name | | |
| Title | | |
| Office Address | | |
| Telephone Number | | |
| Fax Number | | |
| Email Address | | |
| Signature & Date (Optional) | | |



From: <u>Lisa Mendelson</u>

To: <u>David H Moore</u>; <u>Jessica Bowron@nps.gov</u>; <u>robin nixon@nps.gov</u>

Cc: <u>Jennifer Mummart</u>; <u>jeremy_barnum@nps.gov</u>

Subject: OPOT. Fwd: [EXTERNAL] Re: Funding for IAA signed 12/28/18

Date: Friday, January 04, 2019 8:14:14 AM

Attachments: <u>ATT00001.htm</u>

OPO - 7600 B Funding - Increase to April 2019 Certifed.pdf

Jessica — 2 items:

- 1. The version I signed on 12/28 included pages prior to the ones that are included in this document. I signed in section 23 along with the GSA regional commissioner as the agency officials. There is no equivalent place to sign in the document from GSA as the document starts with section 24. What should we do? Should we ask for the new cover page? Or since this is an amendment is it not necessary on an IAA?
- 2. This document says the POP is to 4/4/19 but the money clearly says it's to 3/31/19. I want us to all be on the same page about when we have funds to operate through as we may speak about this. Shall we use the 3/31 date?

Let me know - many thanks.

~Lisa

-+-

Lisa Mendelson - Acting Regional Director National Park Service - National Capital 202-619-7020 office - 202-297-1338 cell Sent by ipad

Begin forwarded message:

From: Shawn Proctor - WPM1D < <u>shawn.proctor@gsa.gov</u>>

To: Robin Nixon < robin nixon@nps.gov>

Cc: Michael Finch - WPM1D < <u>michael.finch@gsa.gov</u>>, Lisa Mendelson-Ielmini < <u>Lisa_Mendelson-Ielmini@nps.gov</u>>, Dave Moore < <u>david_h_moore@nps.gov</u>>,

Patricia Trap < patricia trap@nps.gov >, Rhonda Contee - WPM1D

<<u>rhonda.cook@gsa.gov</u>>, Carol Remsberg - BPAA <<u>carol.remsberg@gsa.gov</u>>,

"Morgan Gaylor (WPFFP)" < morgan.gaylor@gsa.gov>

Subject: [EXTERNAL] Re: Funding for IAA signed 12/28/18

Good morning Mrs. Nixon,

Per the previous email from Mrs. Contee, please see attached form for signature and return at your earliest convenience.

Thanks so much,

On Fri, Jan 4, 2019 at 9:23 AM Rhonda Contee - WPM1D

<rhonda.cook@gsa.gov> wrote:

Good morning Robin,

We have received funding to extend service at OPO to April 4, 2019. Shawn Proctor will send you an email shortly with the funding documents for your signature. Thanks again for all your support in this matter.

Thanks,

Rhonda

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Acting Deputy Superintendent
National Mall and Memorial Parks
National Park Service

Sent from my iPhone

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Robin Nixon

Deputy Superintendent (Acting) National Mall and Memorial Parks National Park Service 900 Ohio Drive, SW Washington, DC 20024 202-245-4710 (ofc) 202-738-7956 (cell) robin_nixon@nps.gov



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Rhonda V. Cook Public Buildings Service, NCR General Services Administration 7th & D Street SW, Room 1070 Washington, DC 20024 240-216-0336

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U.S. General Services Administration

Customer Service Manager - EPA Team
National Capital Region | Triangle Service Center (WPM1D)
1200 Pennsylvania Ave, NW | Washington, DC 20004
202-208-5976 office | 202-306-7928 cell

Shawn.Proctor@gsa.gov





United States Government

Interagency Agreement (IAA) – Agreement Between Federal Agencies Order Requirements and Funding Information (Order) Section

| IAA NumberGT&C # | Order # A | mendment/Mod | | Agency's Agreement
Number (Optional) | |
|--|------------------|-----------------|------------------|---|----------|
| P | RIMARY ORGA | ANIZATION/ | OFFICE INFOR | MATION | |
| 24. | Req | uesting Agenc | y | Servicing Age | ency |
| Primary Organization/Office
Name | | | - | | |
| Responsible Organization/Office
Address | | | | | |
| | ORDER/RE | QUIREMENT | S INFORMATIO | ON | |
| 25. Order Action (Check One) | | | | | |
| New | | | | | |
| a performance period mod, state ne Summary by Line (Block 26) if th Cancellation – Provide a brief effective cancellation date. | e mod involves a | dding, deleting | or changing Fund | ding for an Order Line Performance Period End | . |
| 26. Funding Modification
Summary by Line | Line # | Line # | Line # | Total of All Other Lines (attach funding details) | Total |
| Original Line Funding | \$ | \$ | \$ | \$ | \$ |
| Cumulative Funding Changes
From Prior Mods [addition (+) or
reduction (-)] | \$ | \$ | \$ | \$ | \$ |
| Funding Change for This Mod | \$ | \$ | \$ | \$ | \$ |
| TOTAL Modified Obligation | \$ | \$ | \$ | \$ | \$ |
| Total Advance Amount (-) | \$ | \$ | \$ | \$ | \$ |
| Net Modified Amount Due | \$ | \$ | \$ | \$ | \$ |
| 27. Performance Period Start Date End Date For a performance period mod, insert the start and end dates that reflect the new performance period. MM-DD-YYYY MM-DD-YYYY MM-DD-YYYY the start and end dates that reflect the new performance period. | | | | | |

| IAA Number | | T&C # | |
Ord | ler # | Ame | ndment/ |
Mod # | | | | icy's Ag
ber (Opt | reement
ional) | | | |
|--|---|------------|--|-----------|----------|------|---------|-----------|---------|-----------------|--------|----------------------|-------------------|--------|----------|------|
| 28. Order L | ine/Fu | ınding I | nforn | ation | | | | | | | Line | Numb | er | | | |
| | | | Requesting Agency Funding Information | | | | | | | Ser | vicing | Agency | Funding | g Info | rmation | |
| ALC | | | | | | | | | | | | | | | | |
| Component
TAS Required
by 10/1/2014 | SP | ATA | AID | BPOA | EPOA | A | MAIN | SUB | SP | ATA | AID | BPOA | E POA | A | MAIN | SUB |
| OR Current | ΓAS fo | rmat | | | | | | | | | | | 1 | | | |
| BETC | | | 1 | | | | | | | | | | | | | |
| Object Class | Code (| (Optional) | | | | | | | | | | | | | | |
| BPN | | <u> </u> | | | | | | | | | | | | | | |
| BPN + 4 (Op | tional) | | | | | | | | | | | | | | | |
| Additional Accounting Classification/Information (Optional) | | | | | | | | | | | | | | | | |
| Requesting Agency Funding Expiration Date Requesting Agency Funding Cancellation Date | | | | | | | | | | | | | | | | |
| MM-DD-YY | DD-YYYY MM-DD-YYYY | | | | | | | | | | | | | | | |
| Project Number & Title | | | | | | | | | | | | | | | | |
| Description of Products and/or Services, including the Bona Fide Need for this Order (State or attach a description of products/services, including the bona fide need for this Order.) | | | | | | | | | | | | | | | | |
| North Americ | ean Inc | lustry Cl | assific | cation Sy | ystem (N | NAIC | CS) Num | ber (O | ptional | l) | | | | | | |
| Breakdown | of Rei | mbursal | ble Li | ne Costs | 5 | | | OR |] | Breako | down o | f Assis | ed Acqu | isitio | n Line C | ost: |
| Unit of Meas | sure | | | | | | | C | ontrac | t Cost | \$ | | | | | |
| Quantity | | Unit l | Price | | To | otal | | Se | rvicing | g Fees | \$ | | | | | |
| | | | | \$ | | | | Ot | ligated | Total
l Cost | \$ | | | | | |
| Overhead Fee | es & C | harges | | \$ | | | | | Advan | | \$ | | | | | |
| Total Line A | mount | Obligate | ed | \$ | | | | | Li | ine (-) | | | | | | |
| | | | | | | | | Ne | et Tota | l Cost | \$ | | | | | |
| | Assisted Acquisition Servicing Fees Explanation | | | | | | | | | | | | | | | |
| Advance | Line A | Amount | (-) | \$ | | | | | | | | | | | | |
| Net Li | ne Amo | ount Due | e | \$ | | | | | | | | | | | | |
| Type of Serv | ice Re | quirem | ents | | | | | | | | | | | | | |
| Sever | able Se | ervice | | Non-se | everable | Serv | vice | No | t Appli | icable | | | | | | |

| IAA Number Servicing Agency's Agreement GT&C # Order # Amendment/Mod # Tracking Number (Optional) |
|--|
| Office # Office # Timenament/for # Tracking Prantoet (Optional) |
| 29. Advance Information (Complete Block 29 if the Advance Payment for Products/Services was checked "Yes" on the GT&C.) |
| Total Advance Amount for the Order \$ [All Order Line advance amounts (Block 28) must sum to this total.] |
| Revenue Recognition Methodology (according to SFFAS 7) (Identify the Revenue Recognition Methodology that will be used to account for the Requesting Agency's expense and the Servicing Agency's revenue) |
| Straight-line – Provide amount to be accrued \$ and Number of Months |
| Accrual Per Work Completed – Identify the accounting posting period: |
| Monthly per work completed & invoiced |
| Other – Explain other regular period (bimonthly, quarterly, etc.) for posting accruals and how the accrual amounts will be communicated if other than billed. |
| 30. Total Net Order Amount: \$ [All Order Line Net Amounts Due for reimbursable agreements and Net Total Costs for Assisted Acquisition Agreements (Block 28) must sum to this total.] |
| 31. Attachments (State or list attachments.) |
| Other Attachments (Optional) |
| BILLING & PAYMENT INFORMATION |
| 32. Payment Method (Check One) [Intra-governmental Payment and Collection (IPAC) is the Preferred Method.] If IPAC is used, the payment method must agree with the IPAC Trading Partner Agreement (TPA). |
| Requesting Agency Initiated IPAC Servicing Agency Initiated IPAC |
| Credit Card Other – Explain other payment method and reasoning |
| 33. Billing Frequency (Check One) |
| [An Invoice must be submitted by the Servicing Agency and accepted by the Requesting Agency BEFORE funds are reimbursed (i.e., via IPAC transaction)] |
| Monthly Quarterly Other Billing Frequency (include explanation) |
| 34. Payment Terms (Check One) |
| 7 days Other Payment Terms (include explanation): |
| |

| IAA Number | | | Servicing Agency's Agreement |
|----------------------------------|---------------------------------------|--|---|
| GT&C# | Order# | Amendment/Mod # | Tracking Number (Optional) |
| | | | |
| 35. Funding Clauses/Instruc | etions (Optional) | (State and/or list funding | g clauses/instructions.) |
| 36. Delivery/Shipping Inform | mation for Prod | lucts (Optional) | |
| Agency Name | | | |
| Point of Contact (POC) Name | & Title | | |
| POC Email Address | | | |
| Delivery Address /Room Num | ber | | |
| POC Telephone Number | | | |
| Special Shipping Information | | <u> </u> | |
| | | | |
| | APPR | OVALS AND CONTAC | CT INFORMATION |
| | ntified by the Reulfilled for this C | | rvicing Agency, must ensure that the scope of work is cial may or may not be the Contracting Officer depending on |
| | R | equesting Agency | Servicing Agency |
| Name | | | |
| Title | | | |
| Telephone Number | | | |
| Fax Number | | | |
| Email Address | | | |
| SIGNATURE | | | |
| Date Signed | | | |
| that the funds are accurately of | cited and can be
to obligate funds | properly accounted for properly accounted for property. The Servicing Agency I | ified by the Requesting Agency and Servicing Agency, certify per the purposes set forth in the Order. The Requesting Funding Official signs to start the work, and to bill, collect, ance with the agreement. |
| | R | equesting Agency | Servicing Agency |
| Name | | | |
| Title | | | |
| Telephone Number | | | |
| Fax Number | | | |
| Email Address | | | |
| SIGNATURE | | | |
| Date Signed | | | |

 $\text{FMS} \ \ ^{\text{Form}}_{04/12} \ 7600 \text{B}$

Servicing Agency's Agreement

IAA Number _____ - ___ - ____

| GT&C# | Order # Amendment/Mod # Trac | cking Number (Optional) |
|-----------------------------|--|--|
| | CONTACT INFORMAT | ION |
| | f Contact (POCs) ntact must ensure that the payment (Requesting on are accurate and timely for this Order. | Agency), billing (Servicing Agency), and |
| 39. | Requesting Agency (Payment Office) | Servicing Agency (Billing Office) |
| Name | | |
| Title | | |
| Office Address | | |
| Telephone Number | | |
| Fax Number | | |
| Email Address | | |
| Signature & Date (Optional) | | |
| | Contacts (POCs) (as determined by each Agen TING Office Points of Contact (POCs). | ncy) |
| | Requesting Agency | Servicing Agency |
| Name | | |
| Title | | |
| Office Address | | |
| Telephone Number | | |
| Fax Number | | |
| Email Address | | |
| Signature & Date (Optional) | | |
| Name | | |
| Title | | |
| Office Address | | |
| Telephone Number | | |
| Fax Number | | |
| Email Address | | |
| Signature & Date (Optional) | | |
| Name | | |
| Title | | |
| Office Address | | |
| Telephone Number | | |
| Fax Number | | |
| Email Address | | |
| Signature & Date (Optional) | | |

Re_ OPOT. Fwd_ [EXTERNAL] Re_ Funding for IAA s....pdf

From: Nixon, Robin
To: Lisa Mendelson

Subject: Re: OPOT. Fwd: [EXTERNAL] Re: Funding for IAA signed 12/28/18

Date: Friday, January 04, 2019 8:22:07 AM

Lisa, this doc is a modified order, and it has a place to sign on page 4. The previous 2nd doc was the baseline agreement--this is an "order" for services which authorizes the dollars.

Robin Nixon

Deputy Superintendent (Acting)
National Mall and Memorial Parks
National Park Service
900 Ohio Drive, SW
Washington, DC 20024
202-245-4710 (ofc)
202-738-7956 (cell)
robin_nixon@nps.gov



On Fri, Jan 4, 2019 at 10:14 AM Lisa Mendelson < <u>lisa_mendelson-ielmini@nps.gov</u>> wrote: | Jessica — 2 items:

- 1. The version I signed on 12/28 included pages prior to the ones that are included in this document. I signed in section 23 along with the GSA regional commissioner as the agency officials. There is no equivalent place to sign in the document from GSA as the document starts with section 24. What should we do? Should we ask for the new cover page? Or since this is an amendment is it not necessary on an IAA?
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| T |
|---|
| Let me know - many thanks. |
| ~Lisa |
| |
| _+_ |
| Lisa Mendelson - Acting Regional Director |
| National Park Service - National Capital |
| 202-619-7020 office - 202-297-1338 cell |
| Sent by ipad |

Begin forwarded message:

From: Shawn Proctor - WPM1D < shawn.proctor@gsa.gov >

To: Robin Nixon < <u>robin_nixon@nps.gov</u>>

Cc: Michael Finch - WPM1D < michael.finch@gsa.gov >, Lisa Mendelson-

Ielmini < Lisa Mendelson-Ielmini@nps.gov >, Dave Moore

<a href="mailto: david_h_moore@nps.gov>, Patricia Trap patricia_trap@nps.gov>, Rhonda

Contee - WPM1D < rhonda.cook@gsa.gov>, Carol Remsberg - BPAA

<<u>carol.remsberg@gsa.gov</u>>, "Morgan Gaylor (WPFFP)"

<morgan.gaylor@gsa.gov>

Subject: [EXTERNAL] Re: Funding for IAA signed 12/28/18

Good morning Mrs. Nixon,

Per the previous email from Mrs. Contee, please see attached form for signature and return at your earliest convenience.

Thanks so much,

On Fri, Jan 4, 2019 at 9:23 AM Rhonda Contee - WPM1D

<<u>rhonda.cook@gsa.gov</u>> wrote:

Good morning Robin,

We have received funding to extend service at OPO to April 4, 2019. Shawn Proctor will send you an email shortly with the funding documents for your signature. Thanks again for all your support in this matter.

Thanks.

Rhonda

On Thu, Jan 3, 2019 at 7:11 PM Robin Nixon <<u>robin_nixon@nps.gov</u>> wrote:

Ms. Cook— Not having received any information from GSA today regarding continued funding, I am informing you that NPS interpretive services at the Old Post Office Tower will be discontinued at the close of business on Friday, January 4th. If confirmation (a signed work order on the IAA) of continued funding is received prior to 1:00 pm tomorrow, 1/4/19, then NPS services will continue as scheduled. Thank you for your attention to this matter.

Robin Nixon Acting Deputy Superintendent National Mall and Memorial Parks National Park Service

Sent from my iPhone

On Jan 1, 2019, at 4:55 PM, Nixon, Robin < robin nixon@nps.gov > wrote:

Ms. Cook: the IAA signed between GSA and NPS last week provided funding for 3 months @ \$48015.92/month, for a total of \$144,047.76. NPS has been operating the tower for the full quarter (Oct. 1, 2018-Dec. 31, 2018), with a one week gap (12/21-12/28) due to the government shutdown. Thus we expect to bill for the full amount available by 1/5/19. I spoke with Mr. Finch this past Monday, requesting that we have a conversation with your budget folks and figure out where we are moving forward. We will be unable to provide NPS staffing past this coming Friday, 1/5/19, without an additional order of funds for the IAA. I hope that we will be able to speak first thing in the morning, 1/2/19. Thank you.

Robin Nixon

Deputy Superintendent (Acting)
National Mall and Memorial Parks
National Park Service
900 Ohio Drive, SW
Washington, DC 20024
202-245-4710 (ofc)
202-738-7956 (cell)
robin_nixon@nps.gov



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Rhonda V. Cook Public Buildings Service, NCR General Services Administration 7th & D Street SW, Room 1070 Washington, DC 20024 240-216-0336

GSA

Shawn C Proctor
Customer Service Manager - EPA Team
National Capital Region | Triangle Service Center (WPM1D)
1200 Pennsylvania Ave, NW | Washington, DC 20004
202-208-5976 office | 202-306-7928 cell
Shawn.Proctor@gsa.gov

Re_ OPOT. Fwd_ [EXTERNAL] Re_ Funding for IAA s...(1).pdf

From: <u>Lisa Mendelson</u>
To: <u>Nixon, Robin</u>

Subject: Re: OPOT. Fwd: [EXTERNAL] Re: Funding for IAA signed 12/28/18

Date: Friday, January 04, 2019 8:29:10 AM

Oops I mean it might be appropriate for you to sign 37. Let's wait and hear from Jessica.

Lisa Mendelson, AICP Acting Regional Director National Park Service Sent by Cell 202-297-1338

On Jan 4, 2019, at 10:21 AM, Nixon, Robin <<u>robin_nixon@nps.gov</u>> wrote:

Lisa, this doc is a modified order, and it has a place to sign on page 4. The previous 2nd doc was the baseline agreement--this is an "order" for services which authorizes the dollars.

Robin Nixon

Deputy Superintendent (Acting)
National Mall and Memorial Parks
National Park Service
900 Ohio Drive, SW
Washington, DC 20024
202-245-4710 (ofc)
202-738-7956 (cell)
robin_nixon@nps.gov



On Fri, Jan 4, 2019 at 10:14 AM Lisa Mendelson < <u>lisa_mendelson-ielmini@nps.gov</u>> wrote:

Jessica — 2 items:

- 1. The version I signed on 12/28 included pages prior to the ones that are included in this document. I signed in section 23 along with the GSA regional commissioner as the agency officials. There is no equivalent place to sign in the document from GSA as the document starts with section 24. What should we do? Should we ask for the new cover page? Or since this is an amendment is it not necessary on an IAA?
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3/31/19. I want us to all be on the same page about when we have funds to operate through as we may speak about this. Shall we use the 3/31 date? Let me know - many thanks.

~Lisa

--+--

Lisa Mendelson - Acting Regional Director National Park Service - National Capital 202-619-7020 office - 202-297-1338 cell Sent by ipad

Begin forwarded message:

From: Shawn Proctor - WPM1D <shawn.proctor@gsa.gov>
To: Robin Nixon <robin_nixon@nps.gov>
Cc: Michael Finch - WPM1D <michael.finch@gsa.gov>, Lisa
Mendelson-Ielmini <Lisa_Mendelson-Ielmini@nps.gov>, Dave
Moore <david_h_moore@nps.gov>, Patricia Trap
<patricia_trap@nps.gov>, Rhonda Contee - WPM1D
<rhonda.cook@gsa.gov>, Carol Remsberg - BPAA
<carol.remsberg@gsa.gov>, "Morgan Gaylor (WPFFP)"
<morgan.gaylor@gsa.gov>

Subject: [EXTERNAL] Re: Funding for IAA signed 12/28/18

Good morning Mrs. Nixon,

Per the previous email from Mrs. Contee, please see attached form for signature and return at your earliest convenience.

Thanks so much,

On Fri, Jan 4, 2019 at 9:23 AM Rhonda Contee - WPM1D < rhonda.cook@gsa.gov> wrote:

Good morning Robin,

We have received funding to extend service at OPO to April 4, 2019. Shawn Proctor will send you an email shortly with the funding documents for your signature. Thanks again for all your support in this matter.

Thanks.

Rhonda

On Thu, Jan 3, 2019 at 7:11 PM Robin Nixon < robin nixon@nps.gov> wrote:

Ms. Cook—Not having received any information from GSA today regarding continued funding, I am informing you that NPS interpretive services at the Old Post Office Tower will be discontinued at the close of business on Friday, January 4th. If confirmation (a signed work order on the IAA) of continued funding is received prior to 1:00 pm tomorrow, 1/4/19, then NPS services will continue as scheduled. Thank you for your attention to this matter.

Robin Nixon Acting Deputy Superintendent National Mall and Memorial Parks National Park Service

Sent from my iPhone

On Jan 1, 2019, at 4:55 PM, Nixon, Robin < robin_nixon@nps.gov > wrote:

Ms. Cook: the IAA signed between GSA and NPS last week provided funding for 3 months @ \$48015.92/month, for a total of \$144,047.76. NPS has been operating the tower for the full quarter (Oct. 1, 2018-Dec. 31, 2018), with a one week gap (12/21-12/28) due to the government shutdown. Thus we expect to bill for the full amount available by 1/5/19. I spoke with Mr. Finch this past Monday, requesting that we have a conversation with your budget folks and figure out where we are moving forward. We will be unable to provide NPS staffing past this coming Friday, 1/5/19, without an additional order of funds for the IAA. I hope that we will be able to speak first thing in the morning, 1/2/19. Thank you.

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National Park Service
900 Ohio Drive, SW
Washington, DC 20024
202-245-4710 (ofc)
202-738-7956 (cell)
robin_nixon@nps.gov



--

Rhonda V. Cook Public Buildings Service, NCR General Services Administration 7th & D Street SW, Room 1070 Washington, DC 20024 240-216-0336

--



U.S. General Services Administration

Shawn C Proctor

Customer Service Manager - EPA Team

National Capital Region | Triangle Service Center (WPM1D)

1200 Pennsylvania Ave, NW | Washington, DC 20004

202-208-5976 office | 202-306-7928 cell

Shawn.Proctor@gsa.gov

Re_ OPOT. Fwd_ [EXTERNAL] Re_ Funding for IAA s...(2).pdf

From: <u>Lisa Mendelson</u>
To: <u>Nixon, Robin</u>

Subject: Re: OPOT. Fwd: [EXTERNAL] Re: Funding for IAA signed 12/28/18

Date: Friday, January 04, 2019 8:32:36 AM

Sure thing, thanks!

Lisa Mendelson, AICP Acting Regional Director National Park Service Sent by Cell 202-297-1338

On Jan 4, 2019, at 10:31 AM, Nixon, Robin <<u>robin_nixon@nps.gov</u>> wrote:

copy--let me know. And can you call me when you have a minute? thanks

Robin Nixon

Deputy Superintendent (Acting)
National Mall and Memorial Parks
National Park Service
900 Ohio Drive, SW
Washington, DC 20024
202-245-4710 (ofc)
202-738-7956 (cell)
robin nixon@nps.gov



On Fri, Jan 4, 2019 at 10:27 AM Lisa Mendelson < <u>lisa_mendelsonielmini@nps.gov</u>> wrote:

Thanks yet Box 37 is not where we signed before. That's what I'm trying to confirm via Jessica. We signed box 23. It might be appropriate for you to sign 23. Thanks.

Lisa Mendelson, AICP Acting Regional Director National Park Service Sent by Cell 202-297-1338

On Jan 4, 2019, at 10:21 AM, Nixon, Robin <<u>robin_nixon@nps.gov</u>> wrote:

Lisa, this doc is a modified order, and it has a place to sign on page 4. The previous 2nd doc was the baseline agreement--this is an "order" for services which authorizes the dollars.

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202-738-7956 (cell)
robin_nixon@nps.gov



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Jessica — 2 items:

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Let me know - many thanks.

~Lisa

—+— Lisa Mendelson - Acting Regional Director National Park Service - National Capital 202-619-7020 office - 202-297-1338 cell Sent by ipad

Begin forwarded message:

From: Shawn Proctor - WPM1D

<shawn.proctor@gsa.gov>

To: Robin Nixon < robin_nixon@nps.gov >

Cc: Michael Finch - WPM1D

<michael.finch@gsa.gov>, Lisa Mendelson-Ielmini

<<u>Lisa_Mendelson-Ielmini@nps.gov</u>>, Dave Moore

, Patricia Trap

<patricia trap@nps.gov>, Rhonda Contee -

WPM1D < rhonda.cook@gsa.gov >, Carol Remsberg

- BPAA <<u>carol.remsberg@gsa.gov</u>>, "Morgan Gaylor (WPFFP)" <<u>morgan.gaylor@gsa.gov</u>>

Subject: [EXTERNAL] Re: Funding for IAA

signed 12/28/18

Good morning Mrs. Nixon,

Per the previous email from Mrs. Contee, please see attached form for signature and return at your earliest convenience.

Thanks so much,

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Thanks,

Rhonda

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Tower will be discontinued at the close of business on Friday, January 4th. If confirmation (a signed work order on the IAA) of continued funding is received prior to 1:00 pm tomorrow, 1/4/19, then NPS services will continue as scheduled. Thank you for your attention to this matter.

Robin Nixon Acting Deputy Superintendent National Mall and Memorial Parks National Park Service

Sent from my iPhone

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Robin Nixon

Deputy Superintendent (Acting) National Mall and Memorial Parks National Park Service 900 Ohio Drive, SW Washington, DC 20024 202-245-4710 (ofc) 202-738-7956 (cell)

robin_nixon@nps.gov



Rhonda V. Cook Public Buildings Service, NCR General Services Administration 7th & D Street SW, Room 1070 Washington, DC 20024 240-216-0336



GSA U.S. General Services Administration

Shawn C Proctor Customer Service Manager - EPA Team **National Capital Region | Triangle Service** Center (WPM1D) 1200 Pennsylvania Ave, NW | Washington, DC 20004 202-208-5976 office | 202-306-7928 cell Shawn.Proctor@gsa.gov

 $Re_OPOT.\ Fwd_[EXTERNAL]\ Re_Funding\ for\ IAA\ s...(3).pdf$

From: <u>Lisa Mendelson</u>
To: <u>Bowron, Jessica</u>

Subject: Re: OPOT. Fwd: [EXTERNAL] Re: Funding for IAA signed 12/28/18

Date: Friday, January 04, 2019 8:45:46 AM

My thoughts exactly - thanks!

Lisa Mendelson, AICP Acting Regional Director National Park Service Sent by Cell 202-297-1338

On Jan 4, 2019, at 10:44 AM, Bowron, Jessica < <u>jessica_bowron@nps.gov</u>> wrote:

I would go to 3/31 to be safe.

Since its a mod, they don't need the overall agreement to be re-signed. The park folks on page 4 are signing for the specifics of the mod.

Jessica Bowron Comptroller National Park Service (o) 202-513-7138 (c) 202-280-8329

On Fri, Jan 4, 2019 at 10:14 AM Lisa Mendelson < <u>lisa_mendelson-ielmini@nps.gov</u>> wrote:

Jessica — 2 items:

- 1. The version I signed on 12/28 included pages prior to the ones that are included in this document. I signed in section 23 along with the GSA regional commissioner as the agency officials. There is no equivalent place to sign in the document from GSA as the document starts with section 24. What should we do? Should we ask for the new cover page? Or since this is an amendment is it not necessary on an IAA?
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Let me know - many thanks.

~Lisa

—+—

Lisa Mendelson - Acting Regional Director

National Park Service - National Capital 202-619-7020 office - 202-297-1338 cell Sent by ipad

Begin forwarded message:

From: Shawn Proctor - WPM1D < <u>shawn.proctor@gsa.gov</u>>

To: Robin Nixon < robin nixon@nps.gov >

Cc: Michael Finch - WPM1D < <u>michael.finch@gsa.gov</u>>, Lisa Mendelson-Ielmini < <u>Lisa Mendelson-Ielmini@nps.gov</u>>, Dave

Moore < david h moore@nps.gov >, Patricia Trap

<patricia_trap@nps.gov>, Rhonda Contee - WPM1D

<rhonda.cook@gsa.gov>, Carol Remsberg - BPAA

< carol.remsberg@gsa.gov>, "Morgan Gaylor (WPFFP)"

<morgan.gaylor@gsa.gov>

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Rhonda

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Robin Nixon Acting Deputy Superintendent National Mall and Memorial Parks National Park Service

Sent from my iPhone

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202-738-7956 (cell)
robin nixon@nps.gov



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Public Buildings Service, NCR General Services Administration 7th & D Street SW, Room 1070 Washington, DC 20024 240-216-0336

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Customer Service Manager - EPA Team
National Capital Region | Triangle Service Center (WPM1D)
1200 Pennsylvania Ave, NW | Washington, DC 20004
202-208-5976 office | 202-306-7928 cell
Shawn.Proctor@gsa.gov

Re_ [EXTERNAL] Re_ Funding for IAA signed 12_28_18.pdf

From: Nixon, Robin

To: <u>Shawn Proctor - WPM1D</u>

Cc: Rhonda Cook; Lisa Mendelson-Ielmini; Dave Moore; Lutz-Ryan, Linda; O"Sullivan, Wendy

Subject: Re: [EXTERNAL] Re: Funding for IAA signed 12/28/18

Date: Friday, January 04, 2019 10:18:43 AM
Attachments: OPOT GSA Funding Order 02 1-4-19.pdf

Please find the funding order signed by NPS, attached. Thank you.

Robin Nixon

Deputy Superintendent (Acting)
National Mall and Memorial Parks
National Park Service
900 Ohio Drive, SW
Washington, DC 20024
202-245-4710 (ofc)
202-738-7956 (cell)
robin nixon@nps.gov



On Fri, Jan 4, 2019 at 9:43 AM Shawn Proctor - WPM1D < shawn.proctor@gsa.gov > wrote: Good morning Mrs. Nixon,

Per the previous email from Mrs. Contee, please see attached form for signature and return at your earliest convenience.

Thanks so much,

On Fri, Jan 4, 2019 at 9:23 AM Rhonda Contee - WPM1D < rhonda.cook@gsa.gov > wrote: Good morning Robin,

We have received funding to extend service at OPO to April 4, 2019. Shawn Proctor will send you an email shortly with the funding documents for your signature. Thanks again for all your support in this matter.

Thanks,

Rhonda

On Thu, Jan 3, 2019 at 7:11 PM Robin Nixon < robin_nixon@nps.gov > wrote:

Ms. Cook— Not having received any information from GSA today regarding continued

funding, I am informing you that NPS interpretive services at the Old Post Office Tower will be discontinued at the close of business on Friday, January 4th. If confirmation (a signed work order on the IAA) of continued funding is received prior to 1:00 pm tomorrow, 1/4/19, then NPS services will continue as scheduled. Thank you for your attention to this matter.

Robin Nixon Acting Deputy Superintendent National Mall and Memorial Parks National Park Service

Sent from my iPhone

On Jan 1, 2019, at 4:55 PM, Nixon, Robin < robin_nixon@nps.gov > wrote:

Ms. Cook: the IAA signed between GSA and NPS last week provided funding for 3 months @ \$48015.92/month, for a total of \$144,047.76. NPS has been operating the tower for the full quarter (Oct. 1, 2018-Dec. 31, 2018), with a one week gap (12/21-12/28) due to the government shutdown. Thus we expect to bill for the full amount available by 1/5/19. I spoke with Mr. Finch this past Monday, requesting that we have a conversation with your budget folks and figure out where we are moving forward. We will be unable to provide NPS staffing past this coming Friday, 1/5/19, without an additional order of funds for the IAA. I hope that we will be able to speak first thing in the morning, 1/2/19. Thank you.

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Rhonda V. Cook Public Buildings Service, NCR

General Services Administration 7th & D Street SW, Room 1070 Washington, DC 20024 240-216-0336



GSA U.S. General Services Administration

Shawn C Proctor Customer Service Manager - EPA Team National Capital Region | Triangle Service Center (WPM1D) 1200 Pennsylvania Ave, NW | Washington, DC 20004 202-208-5976 office | 202-306-7928 cell Shawn.Proctor@gsa.gov



United States Government Interagency Agreement (IAA) – Agreement Between Federal Agencies Order Requirements and Funding Information (Order) Section

| IAA Number PX0017029 | _ 1 | | Servi | cing Agency's | Agreement | | |
|---|--|-------------------------------|----------|---------------------|--|--------------|--|
| GT&C # | Order # A | mendment/Mod # | | ing Number (| | | |
| | | | | | | | |
| P | RIMARY ORG | ANIZATION/OI | FFICE IN | FORMATIO | N | | |
| 24. | Red | luesting Agency | | | Servicing Ag | gency | |
| Primary Organization/Office
Name | General Servi
Public Building | ces Administrati
g Service | on - | US Nationa | l Park Servic | ee | |
| Responsible Organization/Office
Address | D Street & 7th
DC 20024 | Street SW, Wa | shington | 900 Ohio D
20024 | 900 Ohio Drive SW, Washington DC
20024 | | |
| | ORDER/RE | QUIREMENTS | INFORMA | ATION | | | |
| 25. Order Action (Check One) | 7.000 de la 100 de l | | | | | | |
| New | | | | | | | |
| Modification (Mod) – List affected Order blocks being changed and explains the changes being made. For Example: for a performance period mod, state new performance period for this Order in Block 27. Fill out the Funding Modification Summary by Line (Block 26) if the mod involves adding, deleting or changing Funding for an Order Line. POP extended to April 4, 2019 and funding increased. Cancellation – Provide a brief explanation for Order cancellation and fill in the Performance Period End Date for the effective cancellation date. | | | | | | | |
| 26. Funding Modification
Summary by Line | Line # _1 | Line # 2 | Line #_ | 0 | otal of All
ther Lines
ach funding
details) | Total | |
| Original Line Funding | \$144,047.76 | \$144,047.76 | \$ | \$ | | \$288,095.52 | |
| Cumulative Funding Changes
From Prior Mods [addition (+) or
reduction (-)] | \$ | \$ | s | \$ | | \$ 0.00 | |
| Funding Change for This Mod | \$ | S | S | \$ | | \$0.00 | |
| TOTAL Modified Obligation | \$ 144,047.76 | \$144,047.76 | \$0.00 | \$0.0 | 00 | \$288,095.52 | |
| Total Advance Amount (-) | \$ | \$ | S | \$ | | \$0.00 | |
| Net Modified Amount Due | \$ 144,047.76 | \$144,047.76 | \$0.00 | \$0.0 | 00 | \$288,095.52 | |
| 27. Performance Period Start Date 10-01-2018 End Date 03-31-2019 For a performance period mod, insert MM-DD-YYYY MM-DD-YYYY the start and end dates that reflect the new performance period. | | | | | | | |

| IAA Number | Number PX0017029 | | _ 1 | Servicing Agency's Agreement |
|------------|------------------|--------|-----------------|------------------------------|
| | GT&C# | Order# | Amendment/Mod # | Tracking Number (Optional) |

| 28. Order Line/Funding Information | | | | | | | Line Number | | | | | | | | | |
|---|---------------------------------------|------------|----------|--|----------|--------------------------------------|-------------|---|-------------|-----------------|--------|-----------|----------------------|---------|----------|------|
| | Requesting Agency Funding Information | | | | | Servicing Agency Funding Information | | | | | | | | | | |
| ALC | | | | | | | | | | | | | | | | |
| Component
TAS Required
by 10/1/2014 | SP | ATA | AID | BPOA | EPOA | A | MAIN | SUB | SP | ATA | AID | BPOA | E POA | A | MAIN | SUB |
| OR Current | ras f | ormat | 147X | 4542.1 | L | | | | 14X | 1039 | | | | | | |
| OR Current TAS format 47X4542.1 BETC DISB | | | | | COLL | | | | | | | | | | | |
| Object Class | Code | (Optional) | | | | OCL | | | | | | | | | | |
| BPN | | (/ | | | | | | | | | | | | | - | |
| BPN + 4 (Op | tional |) | | | | | | | | | - | | | | | |
| Additional Accounting Classification/Information (Optional) 2019.192X.P1124001.PG61.PGA61 .J74.PX0017029 | | | | XXXP1039R6//PPNCNAMA2A/PRCNFNFR6.XZ00
00//PR.RNAMAOPT9.00.1 | | | | | | | | | | | | |
| Requesting Agency Funding Expiration Date Rec | | | | questing Agency Funding Cancellation Date | | | | | | | | | | | | |
| MM-DD-YY | YYY | | | | | | | MN | 1-DD- | YYYY | 7 | | | | | |
| Project Nun | ıber 8 | & Title | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| North Ameri | can In | dustry C | lassific | cation S | ystem (N | VAIC | CS) Num | ber (Op | otional | l) | | | | | | |
| Breakdown | of Re | imbursa | ble Li | ne Cost | s | | | OR | | Break | down o | of Assist | ted Acqu | isitio | n Line C | ost: |
| Unit of Measure | | C | ontrac | t Cost | \$ | | | | | | | | | | | |
| Quantity | | Unit | Price | | T | otal | | Sei | vicing | g Fees | \$ | | | 39.5146 | | - 14 |
| 6 months | | \$48,01 | 5.92 | \$ 28 | 88,095. | 52 | | Ob | ligated | Total
l Cost | \$ 0. | .00 | grand a
) modstab | | A crance | |
| Overhead Fe | es & (| Charges | | \$ | | | | 1 | Advance for | | | \$ | | | | |
| Total Line A | moun | t Obligat | ed | ed \$ 288,095.52 Line (-) | | | | | | | | | | | | |
| | Net Total Cost \$ 0.00 | | | | | | | | | | | | | | | |
| | | | | | | | | Assisted Acquisition Servicing Fees Explanation | | | | | | | | |
| Advance | Line | Amount | (-) | \$ | | | 14 | | | | | | | | | |
| Net Li | ne An | nount Du | e | \$ 2 | 88,095. | 52 | | | | | | | | | | |
| Type of Service Requirements | | | | | | | | | | | | | | | | |
| Severable Service Non-severable Service Not Applicable | | | | | | | | | | | | | | | | |

| IAA Number PX0017029 | _ 1 | Servicing Agency's Agreement | | | |
|--|---|--|--|--|--|
| GT&C# | Order # Amendment/Mo | | | | |
| | | | | | |
| 29. Advance Information (Complet | e Block 29 if the Advance Pa | ayment for Products/Services was checked "Yes" on the GT&C.) | | | |
| Total Advance Amount for the Or | der \$ | [All Order Line advance amounts (Block 28) must sum to this total.] | | | |
| Revenue Recognition Methodology account for the Requesting Agency's | (according to SFFAS 7) (Ide
expense and the Servicing A | entify the Revenue Recognition Methodology that will be used to agency's revenue) | | | |
| Straight-line – Provide amount to | o be accrued \$ | and Number of Months | | | |
| Accrual Per Work Completed – | Identify the accounting posti | ng period: | | | |
| ☐ Monthly per work comple | eted & invoiced | | | | |
| Other – Explain other regularing amounts will be considered. | ular period (bimonthly, quarto
ommunicated if other than bil | erly, etc.) for posting accruals and how the accrual led. | | | |
| 30. Total Net Order Amount: \$ | | | | | |
| [All Order Line Net Amounts Due fo | r reimbursable agreements ar | nd Net Total Costs for Assisted Acquisition Agreements (Block 28) | | | |
| must sum to this total.] | | | | | |
| 31. Attachments (State or list attach | | | | | |
| | | for Assisted Acquisition Agreements) | | | |
| directed GSA to "execute an agree | ind NPS as defined in Sect | tion 4 of Public Law 98-1, 97 Stat. 4 (Feb 5, 1983), which f Interior providing operation of the observation tower by | | | |
| the National Park Service and furt | her providing for transfer | to the National Park Service such sums as may be | | | |
| necessary to operate the observat | ion tower." | The state of the | | | |
| | | | | | |
| Other Attachments (Optional) | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | ENT INFORMATION | | | |
| 32. Payment Method (Check One) [If IPAC is used, the payment method | Intra-governmental Payme must agree with the IPAC Tr | nt and Collection (IPAC) is the Preferred Method.] rading Partner Agreement (TPA). | | | |
| Requesting Agency Initiated I | PAC Servicing Ager | ncy Initiated IPAC | | | |
| Credit Card | Other – Explain | n other payment method and reasoning | | | |
| 33. Billing Frequency (Check One) | | | | | |
| [An Invoice must be submitted by the reimbursed (i.e., via IPAC transaction) | | cepted by the Requesting Agency BEFORE funds are | | | |
| Monthly Quarterly | Other Billing Frequency | (include explanation) | | | |
| 34. Payment Terms (Check One) | | | | | |
| 7 days Other Payment Terms (include explanation): | | | | | |
| Li / days Li Other Payment | Terms (include explanation) | | | | |
| | | | | | |

| IAA Number PX0017029 GT&C # | | vicing Agency's Agreement cking Number (Optional) | | | | | |
|--|--|---|--|--|--|--|--|
| 35. Funding Clauses/Instructions (Optional) (State and/or list funding clauses/instructions.) | | | | | | | |
| 36. Delivery/Shipping Inform | mation for Products (Optional) | | | | | | |
| Agency Name | | | | | | | |
| Point of Contact (POC) Name | & Title | | | | | | |
| POC Email Address | | | | | | | |
| Delivery Address /Room Num | iber | | | | | | |
| POC Telephone Number | | | | | | | |
| Special Shipping Information | | | | | | | |
| | APPROVALS AND CONTACT IN | FORMATION | | | | | |
| 37. PROGRAM OFFICIALS The Program Officials, as identified by the Requesting Agency and Servicing Agency, must ensure that the scope of work is properly defined and can be fulfilled for this Order. The Program Official may or may not be the Contracting Officer depending on each agency's IAA business process. | | | | | | | |
| | Requesting Agency | Servicing Agency | | | | | |
| Name | Shawn Proctor | Paul Ollig | | | | | |
| Title | Branch Chief | Chief, Visitor Services | | | | | |
| Telephone Number | (202) 306-7928 | (202) 603-8974 | | | | | |
| Fax Number | | | | | | | |
| Email Address | Shawn.Proctor@gsa.gov | paul_ollig@npa.gov | | | | | |
| SIGNATURE | SHAWN PROCTOR Digitally signed by SHAWN PROCTOR Date: 2019.01.04 09:29:28 -05'00' | | | | | | |
| Date Signed | | | | | | | |
| 38. FUNDING OFFICIALS - The Funds Approving Officials, as identified by the Requesting Agency and Servicing Agency, certify that the funds are accurately cited and can be properly accounted for per the purposes set forth in the Order. The Requesting Agency Funding Official signs to obligate funds. The Servicing Agency Funding Official signs to start the work, and to bill, collect, and properly account for funds from the Requesting Agency, in accordance with the agreement. | | | | | | | |
| | Requesting Agency | Servicing Agency | | | | | |
| Name | Carol A Remsberg | Lee Smith Robin Nixon | | | | | |
| Title | Zone 4 Building Operations Director | Acting Financial Manager Acting Deputy | | | | | |
| Telephone Number | (202) 821-5592 | (202) 245-4677 4710 | | | | | |
| Fax Number | | | | | | | |
| Email Address | carol.remsberg@gsa.gov | lee_smith@nps.gov robin_nixon@nps.gov | | | | | |
| SIGNATURE | CAROL REMSBERG Digitally signed by CAROL REMSBERG Date: 2019.01.04 08:38:55-05'00' | CRA Nexo | | | | | |
| Date Signed | | | | | | | |

| IAA Number PX0017029 | | vicing Agency's Agreement |
|-----------------------------|--|--|
| GT&C# | | cking Number (Optional) |
| | | |
| | CONTACT INFORMAT | TION |
| FINANCE OFFICE Points of | | |
| | ontact must ensure that the payment (Requesting on are accurate and timely for this Order. | g Agency), billing (Servicing Agency), and |
| | | |
| 39. | Requesting Agency (Payment Office) | Servicing Agency (Billing Office) |
| Name | Kevin J Ward | Jennifer Madello
Chief of Administration |
| Title | Supervisory Budget Analyst | Chief of Administration |
| Office Address | D Street & 7th Street SW, Washington DC 20024 Room 1064 | 10-10-11 |
| Telephone Number | (202) 525-9277 | 202-245-4682 |
| Fax Number | | |
| Email Address | kevin.ward@gsa.gov | jennifer madello e nps. gov |
| Signature & Date (Optional) | | Jenne I Mario City dos |
| | Contacts (POCs) (as determined by each Agent FING Office Points of Contact (POCs). | ncy) |
| | Requesting Agency | Servicing Agency |
| Name | Darryl Speller | |
| Title | Supervisory Building Manager | |
| Office Address | 1200 Pennsylvania Ave N.W.
Washington, DC 20004 | |
| Telephone Number | (202) 603-4877 | |
| Fax Number | | |
| Email Address | Darryl.Speller@gsa.gov | |
| Signature & Date (Optional) | | |
| Name | | |
| Title | | |
| Office Address | | |
| Telephone Number | | |
| Fax Number | | |
| Email Address | | |
| Signature & Date (Optional) | | |
| Name | | |
| Title | | |
| Office Address | | ada ber di di digi grando di digita del di |
| Telephone Number | | |
| Fax Number | | |
| Email Address | | |
| Signature & Date (Optional) | | |

Re_ [EXTERNAL] Re_ Funding for IAA signed 12_28_18(1).pdf

From: Shawn Proctor - WPM1D

To: Nixon, Robin

Cc: Rhonda Cook; Lisa Mendelson-Ielmini; Dave Moore; Lutz-Ryan, Linda; O"Sullivan, Wendy

Subject: Re: [EXTERNAL] Re: Funding for IAA signed 12/28/18

Date: Friday, January 04, 2019 10:21:18 AM

Thanks so much.

Sent from my iPhone

On Jan 4, 2019, at 12:18 PM, Nixon, Robin < robin nixon@nps.gov > wrote:

Please find the funding order signed by NPS, attached. Thank you.

Robin Nixon

Deputy Superintendent (Acting)
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National Park Service
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202-245-4710 (ofc)
202-738-7956 (cell)
robin_nixon@nps.gov



On Fri, Jan 4, 2019 at 9:43 AM Shawn Proctor - WPM1D

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Good morning Mrs. Nixon,

Per the previous email from Mrs. Contee, please see attached form for signature and return at your earliest convenience.

Thanks so much.

On Fri, Jan 4, 2019 at 9:23 AM Rhonda Contee - WPM1D < rhonda.cook@gsa.gov> wrote:

Good morning Robin,

We have received funding to extend service at OPO to April 4, 2019. Shawn Proctor will send you an email shortly with the funding documents for your signature. Thanks again for all your support in this matter.

Thanks,

Rhonda

On Thu, Jan 3, 2019 at 7:11 PM Robin Nixon <<u>robin_nixon@nps.gov</u>> wrote:

Ms. Cook— Not having received any information from GSA today regarding continued funding, I am informing you that NPS interpretive services at the Old Post Office Tower will be discontinued at the close of business on Friday, January 4th. If confirmation (a signed work order on the IAA) of continued funding is received prior to 1:00 pm tomorrow, 1/4/19, then NPS services will continue as scheduled. Thank you for your attention to this matter.

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Rhonda V. Cook Public Buildings Service, NCR General Services Administration 7th & D Street SW, Room 1070 Washington, DC 20024 240-216-0336

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GSA U.S. General Services Administration

Shawn C Proctor
Customer Service Manager - EPA Team
National Capital Region | Triangle Service Center (WPM1D)
1200 Pennsylvania Ave, NW | Washington, DC 20004
202-208-5976 office | 202-306-7928 cell
Shawn.Proctor@gsa.gov

<OPOT GSA Funding Order Q2 1-4-19.pdf>



From: **Michael Litterst** To: Knickmeyer, Ellen

Re: [EXTERNAL] AP needing to talk re Clock Tower NPS site at Trump Hotel staying open - on deadline. Subject:

Friday, January 04, 2019 10:52:17 AM Date:

Ellen:

The National Park Service staffs the tower tour at the Old Post Office under an interagency agreement with the General Services Administration, which owns the building and provides funding for the NPS personnel. Operational details, including dates of operation and funding sources, are established by GSA; please contact GSA for additional Information about the property.

Mike

~~~~~~~~~~~~

Mike Litterst Chief of Public Affairs and Chief Spokesperson (acting)

National Park Service Cell: (202) 306-4166

Sent from my iPhone

On Jan 4, 2019, at 12:41 PM, Knickmeyer, Ellen <<u>EKnickmeyer@ap.org</u>> wrote:

Hi, Mike – we're doing a story this afternoon on the Clock Tower at the Trump Hotel apparently being the only NPS site in DC still open and staffed normally – can you please talk to us on that? Looking for explanation of the funding, etc. We're told it's going to close tomorrow afternoon, possible? And is it correct it was the only NPS site in DC open and staffed today?

Thank you,

Ellen

The information contained in this communication is intended for the use of the designated recipients named above. If the reader of this communication is not the intended recipient, you are hereby notified that you have received this communication in error, and that any review, dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify The Associated Press immediately by telephone at +1-212-621-1500 and delete this email. Thank you.

Re\_ [EXTERNAL] Re\_ Funding for IAA signed 12\_28\_18(2).pdf

From: <u>Lisa Mendelson</u>
To: <u>Nixon, Robin</u>

Cc: <u>Dave Moore; Lutz-Ryan, Linda; O"Sullivan, Wendy</u>
Subject: Re: [EXTERNAL] Re: Funding for IAA signed 12/28/18

**Date:** Friday, January 04, 2019 12:22:39 PM

Thanks Robin, and from what I see of dates, this provides funding for operations through 3/31 (2nd quarter) not 4/4.

Lisa Mendelson, AICP Acting Regional Director National Park Service Sent by Cell 202-297-1338

On Jan 4, 2019, at 12:18 PM, Nixon, Robin < robin\_nixon@nps.gov > wrote:

Please find the funding order signed by NPS, attached. Thank you.

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Rhonda V. Cook Public Buildings Service, NCR General Services Administration 7th & D Street SW, Room 1070 Washington, DC 20024 240-216-0336

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#### **U.S. General Services Administration**

Shawn C Proctor Customer Service Manager - EPA Team

National Capital Region | Triangle Service Center (WPM1D) 1200 Pennsylvania Ave, NW | Washington, DC 20004 202-208-5976 office | 202-306-7928 cell Shawn.Proctor@gsa.gov

<OPOT GSA Funding Order Q2 1-4-19.pdf>

Re\_ [EXTERNAL] Re\_ Funding for IAA signed 12\_28\_18(3).pdf

From: Robin Nixon
To: Lisa Mendelson

Cc: <u>Dave Moore; Lutz-Ryan, Linda; O"Sullivan, Wendy</u>
Subject: Re: [EXTERNAL] Re: Funding for IAA signed 12/28/18

**Date:** Friday, January 04, 2019 12:53:33 PM

Yes3/31

Sent from my iPhone

On Jan 4, 2019, at 2:22 PM, Lisa Mendelson < <u>lisa\_mendelson-ielmini@nps.gov</u>> wrote:

Thanks Robin, and from what I see of dates, this provides funding for operations through 3/31 (2nd quarter) not 4/4.

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Robin Nixon Acting Deputy Superintendent National Mall and Memorial Parks National Park Service

Sent from my iPhone

On Jan 1, 2019, at 4:55 PM, Nixon, Robin < robin\_nixon@nps.gov > wrote:

Ms. Cook: the IAA signed between GSA and NPS last week provided funding for 3 months @ \$48015.92/month, for a total of \$144,047.76. NPS has been operating the tower for the full quarter (Oct. 1, 2018-Dec. 31, 2018), with a one week gap (12/21-12/28) due to the government shutdown. Thus we expect to bill for the full amount available by 1/5/19. I spoke with Mr. Finch this past Monday, requesting that we have a conversation with your budget folks and figure out where we are moving forward. We will be unable to provide

NPS staffing past this coming Friday, 1/5/19, without an additional order of funds for the IAA. I hope that we will be able to speak first thing in the morning, 1/2/19. Thank you.

Robin Nixon

Deputy Superintendent (Acting)
National Mall and Memorial Parks
National Park Service
900 Ohio Drive, SW
Washington, DC 20024
202-245-4710 (ofc)
202-738-7956 (cell)
robin\_nixon@nps.gov



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Rhonda V. Cook Public Buildings Service, NCR General Services Administration 7th & D Street SW, Room 1070 Washington, DC 20024 240-216-0336

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#### U.S. General Services Administration

Shawn C Proctor

Customer Service Manager - EPA Team

National Capital Region | Triangle Service Center (WPM1D) 1200 Pennsylvania Ave, NW | Washington, DC 20004 202-208-5976 office | 202-306-7928 cell Shawn.Proctor@gsa.gov

 $Fwd\_\left[EXTERNAL\right]Re\_Funding \ for \ IAA \ signed \ 12\_2...(2).pdf$ 

From: <u>Lisa Mendelson</u>
To: <u>Jennifer Mummart</u>

**Subject:** Fwd: [EXTERNAL] Re: Funding for IAA signed 12/28/18

**Date:** Friday, January 04, 2019 1:58:34 PM

Attachments: <u>ATT00001.htm</u>

OPOT GSA Funding Order Q2 1-4-19.pdf

#### Look @ sec 31

-+-

Lisa Mendelson - Acting Regional Director National Park Service - National Capital 202-619-7020 office - 202-297-1338 cell Sent by ipad

## Begin forwarded message:

From: "Nixon, Robin" < robin\_nixon@nps.gov > Date: January 4, 2019 at 12:18:00 PM EST

**To:** Shawn Proctor - WPM1D < <u>shawn.proctor@gsa.gov</u>>

Cc: Rhonda Cook < rhonda.cook@gsa.gov >, Lisa Mendelson-Ielmini

<<u>Lisa\_Mendelson-Ielmini@nps.gov</u>>, Dave Moore <<u>david\_h\_moore@nps.gov</u>>,

"Lutz-Ryan, Linda" < linda\_lutz-ryan@nps.gov >, "O'Sullivan, Wendy"

<wendy\_o'sullivan@nps.gov>

Subject: Re: [EXTERNAL] Re: Funding for IAA signed 12/28/18

Please find the funding order signed by NPS, attached. Thank you.

Robin Nixon

Deputy Superintendent (Acting)
National Mall and Memorial Parks
National Park Service
900 Ohio Drive, SW
Washington, DC 20024
202-245-4710 (ofc)
202-738-7956 (cell)
robin\_nixon@nps.gov



On Fri, Jan 4, 2019 at 9:43 AM Shawn Proctor - WPM1D

<<u>shawn.proctor@gsa.gov</u>> wrote:

Good morning Mrs. Nixon,

Per the previous email from Mrs. Contee, please see attached form for signature and return at your earliest convenience.

Thanks so much,

On Fri, Jan 4, 2019 at 9:23 AM Rhonda Contee - WPM1D < rhonda.cook@gsa.gov> wrote:

Good morning Robin,

We have received funding to extend service at OPO to April 4, 2019. Shawn Proctor will send you an email shortly with the funding documents for your signature. Thanks again for all your support in this matter.

Thanks,

Rhonda

On Thu, Jan 3, 2019 at 7:11 PM Robin Nixon <<u>robin\_nixon@nps.gov</u>> wrote:

Ms. Cook— Not having received any information from GSA today regarding continued funding, I am informing you that NPS interpretive services at the Old Post Office Tower will be discontinued at the close of business on Friday, January 4th. If confirmation (a signed work order on the IAA) of continued funding is received prior to 1:00 pm tomorrow, 1/4/19, then NPS services will continue as scheduled. Thank you for your attention to this matter.

Robin Nixon Acting Deputy Superintendent National Mall and Memorial Parks National Park Service

Sent from my iPhone

On Jan 1, 2019, at 4:55 PM, Nixon, Robin < <u>robin\_nixon@nps.gov</u>> wrote:

Ms. Cook: the IAA signed between GSA and NPS last week provided funding for 3 months @ \$48015.92/month, for a total of \$144,047.76. NPS has been operating the tower for the full quarter (Oct. 1, 2018-Dec. 31, 2018), with a one week gap (12/21-12/28) due to the government shutdown. Thus we expect to bill for the full amount available by 1/5/19. I spoke with Mr. Finch this past Monday, requesting that we have a conversation with your budget folks and figure out where we

are moving forward. We will be unable to provide NPS staffing past this coming Friday, 1/5/19, without an additional order of funds for the IAA. I hope that we will be able to speak first thing in the morning, 1/2/19. Thank you.

Robin Nixon

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Rhonda V. Cook Public Buildings Service, NCR General Services Administration 7th & D Street SW, Room 1070 Washington, DC 20024 240-216-0336

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# U.S. General Services Administration

Shawn C Proctor

Customer Service Manager - EPA Team

National Capital Region | Triangle Service Center (WPM1D) 1200 Pennsylvania Ave, NW | Washington, DC 20004 202-208-5976 office | 202-306-7928 cell Shawn.Proctor@gsa.gov





# United States Government Interagency Agreement (IAA) – Agreement Between Federal Agencies Order Requirements and Funding Information (Order) Section

| IAA Number PX0017029                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | _ 1                                                                                                            |                               | Servi    | cing Agency's       | Agreement                                            |              |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------|----------|---------------------|------------------------------------------------------|--------------|--|
| GT&C # Order # Amendment/Mod # Tracking Number (Optional)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                |                               |          |                     |                                                      |              |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                |                               |          |                     |                                                      |              |  |
| P                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | RIMARY ORG                                                                                                     | ANIZATION/OI                  | FFICE IN | FORMATIO            | N                                                    |              |  |
| 24.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Red                                                                                                            | luesting Agency               |          |                     | Servicing Ag                                         | gency        |  |
| Primary Organization/Office<br>Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | General Servi<br>Public Building                                                                               | ces Administrati<br>g Service | on -     | US Nationa          | l Park Servic                                        | ee           |  |
| Responsible Organization/Office<br>Address                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | D Street & 7th<br>DC 20024                                                                                     | Street SW, Wa                 | shington | 900 Ohio D<br>20024 | 900 Ohio Drive SW, Washington DC<br>20024            |              |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | ORDER/RE                                                                                                       | QUIREMENTS                    | INFORMA  | ATION               |                                                      |              |  |
| 25. Order Action (Check One)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 7.000 de la 100 de l |                               |          |                     |                                                      |              |  |
| New                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                |                               |          |                     |                                                      |              |  |
| Modification (Mod) – List affected Order blocks being changed and explains the changes being made. For Example: for a performance period mod, state new performance period for this Order in Block 27. Fill out the Funding Modification Summary by Line (Block 26) if the mod involves adding, deleting or changing Funding for an Order Line.  POP extended to April 4, 2019 and funding increased.  Cancellation – Provide a brief explanation for Order cancellation and fill in the Performance Period End Date for the effective cancellation date. |                                                                                                                |                               |          |                     |                                                      |              |  |
| 26. Funding Modification<br>Summary by Line                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Line # _1                                                                                                      | Line # 2                      | Line #_  | 0                   | otal of All<br>ther Lines<br>ach funding<br>details) | Total        |  |
| Original Line Funding                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | \$144,047.76                                                                                                   | \$144,047.76                  | \$       | \$                  |                                                      | \$288,095.52 |  |
| Cumulative Funding Changes<br>From Prior Mods [addition (+) or<br>reduction (-)]                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$                                                                                                             | \$                            | s        | \$                  |                                                      | \$ 0.00      |  |
| Funding Change for This Mod                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$                                                                                                             | S                             | S        | \$                  |                                                      | \$0.00       |  |
| TOTAL Modified Obligation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$ 144,047.76                                                                                                  | \$144,047.76                  | \$0.00   | \$0.0               | 00                                                   | \$288,095.52 |  |
| Total Advance Amount (-)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | \$                                                                                                             | \$                            | S        | \$                  |                                                      | \$0.00       |  |
| Net Modified Amount Due                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | \$ 144,047.76                                                                                                  | \$144,047.76                  | \$0.00   | \$0.0               | 00                                                   | \$288,095.52 |  |
| 27. Performance Period Start Date 10-01-2018 End Date 03-31-2019  For a performance period mod, insert MM-DD-YYYY MM-DD-YYYY the start and end dates that reflect the new performance period.                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                |                               |          |                     |                                                      |              |  |

| IAA Number | PX0017029 |        | _ 1             | Servicing Agency's Agreement |
|------------|-----------|--------|-----------------|------------------------------|
|            | GT&C#     | Order# | Amendment/Mod # | Tracking Number (Optional)   |

| 28. Order Line/Funding Information                                                                        |                                               |            |          |                        |                                                                |                                           | Line Number |                                                 |         |         |        |           |          |         |          |      |
|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------|------------|----------|------------------------|----------------------------------------------------------------|-------------------------------------------|-------------|-------------------------------------------------|---------|---------|--------|-----------|----------|---------|----------|------|
|                                                                                                           | Requesting Agency Funding Information         |            |          |                        |                                                                | Servicing Agency Funding Information      |             |                                                 |         |         |        |           |          |         |          |      |
| ALC                                                                                                       | ALC                                           |            |          |                        |                                                                |                                           |             |                                                 |         |         |        |           |          |         |          |      |
| Component<br>TAS Required<br>by 10/1/2014                                                                 | SP                                            | ATA        | AID      | BPOA                   | EPOA                                                           | A                                         | MAIN        | SUB                                             | SP      | ATA     | AID    | BPOA      | E POA    | A       | MAIN     | SUB  |
| OR Current                                                                                                | ras f                                         | ormat      | 147X     | 4542.1                 | L                                                              |                                           |             |                                                 | 14X     | 14X1039 |        |           |          |         |          |      |
| OR Current TAS format 47X4542.1  BETC DISB                                                                |                                               |            |          |                        | COLL                                                           |                                           |             |                                                 |         |         |        |           |          |         |          |      |
| Object Class                                                                                              | Code                                          | (Optional) |          |                        |                                                                |                                           |             |                                                 |         |         |        |           |          |         |          |      |
| BPN                                                                                                       |                                               | (/         |          |                        |                                                                |                                           |             |                                                 |         |         |        |           |          |         | -        |      |
| BPN + 4 (Op                                                                                               | tional                                        | )          |          |                        |                                                                |                                           |             |                                                 |         | -       |        |           |          |         |          |      |
| Additional Accounting Classification/Information (Optional)  2019.192X.P1124001.PG61.PGA61 .J74.PX0017029 |                                               |            |          |                        | XXXP1039R6//PPNCNAMA2A/PRCNFNFR6.XZ00<br>00//PR.RNAMAOPT9.00.1 |                                           |             |                                                 |         |         |        |           |          |         |          |      |
| Requesting A                                                                                              | Requesting Agency Funding Expiration Date Rec |            |          |                        |                                                                | questing Agency Funding Cancellation Date |             |                                                 |         |         |        |           |          |         |          |      |
| MM-DD-YY                                                                                                  | YYY                                           |            |          |                        |                                                                |                                           |             | MN                                              | 1-DD-   | YYYY    | 7      |           |          |         |          |      |
| Project Nun                                                                                               | ıber 8                                        | & Title    |          |                        |                                                                |                                           |             |                                                 |         |         |        |           |          |         |          |      |
|                                                                                                           |                                               |            |          |                        |                                                                |                                           |             |                                                 |         |         |        |           |          |         |          |      |
| North Ameri                                                                                               | can In                                        | dustry C   | lassific | cation S               | ystem (N                                                       | VAIC                                      | CS) Num     | ber (Op                                         | otional | l)      |        |           |          |         |          |      |
| Breakdown                                                                                                 | of Re                                         | imbursa    | ble Li   | ne Cost                | s                                                              |                                           |             | OR                                              |         | Break   | down o | of Assist | ted Acqu | isitio  | n Line C | ost: |
| Unit of Mea                                                                                               | Unit of Measure                               |            |          | C                      | ontract Cost \$                                                |                                           |             |                                                 |         |         |        |           |          |         |          |      |
| Quantity                                                                                                  |                                               | Unit       | Price    |                        | T                                                              | otal                                      |             | Sei                                             | vicing  | g Fees  | \$     |           |          | 39.5146 |          | - 14 |
| 6 months                                                                                                  |                                               | \$48,01    | 5.92     | \$ 28                  | \$ 288,095.52 Oblig                                            |                                           | ligated     | Total<br>l Cost                                 | \$ 0.00 |         |        |           |          |         |          |      |
| Overhead Fe                                                                                               | es & (                                        | Charges    |          | \$                     |                                                                |                                           |             | 1                                               |         | ce for  | \$     |           |          |         |          |      |
| Total Line A                                                                                              | moun                                          | t Obligat  | ed       | \$ 288,095.52 Line (-) |                                                                |                                           |             |                                                 |         |         |        |           |          |         |          |      |
|                                                                                                           |                                               |            |          |                        |                                                                |                                           |             | Ne                                              | t Tota  | l Cost  | \$ 0.  | .00       |          |         |          |      |
|                                                                                                           |                                               |            |          |                        |                                                                |                                           |             | Assisted Acquisition Servicing Fees Explanation |         |         |        |           |          |         |          |      |
| Advance                                                                                                   | Line                                          | Amount     | (-)      | \$                     |                                                                |                                           | 14          |                                                 |         |         |        |           |          |         |          |      |
| Net Li                                                                                                    | ne An                                         | nount Du   | e        | \$ 2                   | 88,095.                                                        | 52                                        |             |                                                 |         |         |        |           |          |         |          |      |
| Type of Service Requirements                                                                              |                                               |            |          |                        |                                                                |                                           |             |                                                 |         |         |        |           |          |         |          |      |
| Severable Service Non-severable Service Not Applicable                                                    |                                               |            |          |                        |                                                                |                                           |             |                                                 |         |         |        |           |          |         |          |      |

| IAA Number PX0017029                                                         | _ 1                                                             | Servicing Agency's Agreement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |  |  |  |
|------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|
| GT&C#                                                                        | Order # Amendment/Mo                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |
|                                                                              |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |
| 29. Advance Information (Complet                                             | e Block 29 if the Advance Pa                                    | ayment for Products/Services was checked "Yes" on the GT&C.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |  |  |  |
| Total Advance Amount for the Or                                              | der \$                                                          | [All Order Line advance amounts (Block 28) must sum to this total.]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |  |  |
| Revenue Recognition Methodology account for the Requesting Agency's          | (according to SFFAS 7) (Ide<br>expense and the Servicing A      | entify the Revenue Recognition Methodology that will be used to agency's revenue)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  |  |  |  |
| Straight-line – Provide amount to                                            | o be accrued \$                                                 | and Number of Months                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |  |  |
| Accrual Per Work Completed –                                                 | Identify the accounting posti                                   | ng period:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |  |  |  |
| ☐ Monthly per work comple                                                    | eted & invoiced                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |
| Other – Explain other regularing amounts will be considered.                 | ular period (bimonthly, quarto<br>ommunicated if other than bil | erly, etc.) for posting accruals and how the accrual led.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |  |
| 30. Total Net Order Amount: \$                                               |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |
| [All Order Line Net Amounts Due fo                                           | r reimbursable agreements ar                                    | nd Net Total Costs for Assisted Acquisition Agreements (Block 28)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  |  |  |  |
| must sum to this total.]                                                     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |
| 31. Attachments (State or list attach                                        |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |
|                                                                              |                                                                 | for Assisted Acquisition Agreements)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |  |  |
| directed GSA to "execute an agree                                            | ind NPS as defined in Sect                                      | tion 4 of Public Law 98-1, 97 Stat. 4 (Feb 5, 1983), which f Interior providing operation of the observation tower by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |  |  |  |
| the National Park Service and furt                                           | her providing for transfer                                      | to the National Park Service such sums as may be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |  |
| necessary to operate the observat                                            | ion tower."                                                     | The state of the |  |  |  |  |  |
|                                                                              |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |
| Other Attachments (Optional)                                                 | Other Attachments (Ontional)                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |
| Constitution (Optional)                                                      |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |
|                                                                              |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |
|                                                                              |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |
|                                                                              |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |
|                                                                              |                                                                 | ENT INFORMATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |
| <b>32. Payment Method (Check One)</b> [ If IPAC is used, the payment method  | <b>Intra-governmental Payme</b> must agree with the IPAC Tr     | nt and Collection (IPAC) is the Preferred Method.] rading Partner Agreement (TPA).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |  |  |
| Requesting Agency Initiated I                                                | PAC Servicing Ager                                              | ncy Initiated IPAC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |  |  |
| Credit Card                                                                  | Other – Explain                                                 | n other payment method and reasoning                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |  |  |
| 33. Billing Frequency (Check One)                                            |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |
| [An Invoice must be submitted by the reimbursed (i.e., via IPAC transaction) |                                                                 | cepted by the Requesting Agency BEFORE funds are                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |  |
| Monthly Quarterly                                                            | Other Billing Frequency                                         | (include explanation)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |  |  |  |
| 34. Payment Terms (Check One)                                                |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |
| 7 days Other Payment Terms (include explanation):                            |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |
| Li / days Li Other Payment                                                   | Terms (include explanation)                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |
|                                                                              |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |

| IAA Number PX0017029                                        |                     | - 1<br>A                                                       | Servicing Agency's Agreement                                                                                           |
|-------------------------------------------------------------|---------------------|----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|
| GT&C #                                                      | Order#              | Amendment/Mod #                                                | Tracking Number (Optional)                                                                                             |
|                                                             |                     |                                                                |                                                                                                                        |
| 35. Funding Clauses/Instruc                                 | ctions (Optional)   | State and/or list funding                                      | clauses/instructions.)                                                                                                 |
|                                                             |                     |                                                                |                                                                                                                        |
|                                                             |                     |                                                                |                                                                                                                        |
|                                                             |                     |                                                                |                                                                                                                        |
| 36. Delivery/Shipping Infor                                 | mation for Produ    | icts (Optional)                                                |                                                                                                                        |
| Agency Name                                                 |                     |                                                                |                                                                                                                        |
| Point of Contact (POC) Name                                 | & Title             |                                                                |                                                                                                                        |
| POC Email Address                                           |                     |                                                                |                                                                                                                        |
| Delivery Address /Room Nun                                  | nber                |                                                                |                                                                                                                        |
| POC Telephone Number                                        |                     |                                                                |                                                                                                                        |
| Special Shipping Information                                |                     |                                                                |                                                                                                                        |
|                                                             |                     |                                                                |                                                                                                                        |
|                                                             | APPRO               | OVALS AND CONTAC                                               | T INFORMATION                                                                                                          |
| 37. PROGRAM OFFICIAL                                        | _S                  |                                                                |                                                                                                                        |
| The Program Officials, as ide                               | entified by the Rec |                                                                | vicing Agency, must ensure that the scope of work is                                                                   |
| properly defined and can be f<br>each agency's IAA business |                     | rder. The Program Offici                                       | al may or may not be the Contracting Officer depending on                                                              |
|                                                             | 1                   | questing Agency                                                | Servicing Agency                                                                                                       |
| Name                                                        | Shawn Proctor       |                                                                | Paul Ollig                                                                                                             |
| Title                                                       | Branch Chief        |                                                                | Chief, Visitor Services                                                                                                |
| Telephone Number                                            | (202) 306-7928      | 3                                                              | (202) 603-8974                                                                                                         |
| Fax Number                                                  |                     |                                                                |                                                                                                                        |
| Email Address                                               | Shawn.Proctor       | @gsa.gov                                                       | paul_ollig@npa.gov                                                                                                     |
| SIGNATURE                                                   | SHAWN PRO           | CTOR Digitally signed by SHAWN F Date: 2019.01.04 09:29:28 -0  | PROCTOR 05'00'                                                                                                         |
| Date Signed                                                 |                     |                                                                |                                                                                                                        |
|                                                             |                     |                                                                | fied by the Requesting Agency and Servicing Agency, certify                                                            |
|                                                             |                     |                                                                | per the purposes set forth in the Order. The Requesting unding Official signs to start the work, and to bill, collect, |
| and properly account for fund                               |                     |                                                                |                                                                                                                        |
|                                                             | Re                  | questing Agency                                                | Servicing Agency                                                                                                       |
| Name                                                        | Carol A Remsl       | perg                                                           | Lee Smith Robin Nixon                                                                                                  |
| Title                                                       | Zone 4 Buildin      | g Operations Director                                          | Acting Financial Manager Acting Deputy                                                                                 |
| Telephone Number                                            | (202) 821-559       | 2                                                              | (202) 245-4 <del>677</del> 4710                                                                                        |
| Fax Number                                                  |                     |                                                                |                                                                                                                        |
| Email Address                                               | carol.remsberg      |                                                                | lee_smith@nps.gov robin_nixon@nps50V                                                                                   |
| SIGNATURE                                                   | CAROL REMS          | BERG Digitally signed by CAROL RED Date: 2019.01.04 08:38:55-0 | MSBERG CAANUS                                                                                                          |
| Date Signed                                                 |                     |                                                                |                                                                                                                        |

| IAA Number PX0017029        |                                                                                            | vicing Agency's Agreement                                                      |
|-----------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| GT&C#                       |                                                                                            | cking Number (Optional)                                                        |
|                             |                                                                                            |                                                                                |
|                             | CONTACT INFORMAT                                                                           | TION                                                                           |
| FINANCE OFFICE Points of    |                                                                                            |                                                                                |
|                             | ontact must ensure that the payment (Requesting on are accurate and timely for this Order. | g Agency), billing (Servicing Agency), and                                     |
|                             |                                                                                            |                                                                                |
| 39.                         | Requesting Agency (Payment Office)                                                         | Servicing Agency (Billing Office)                                              |
| Name                        | Kevin J Ward                                                                               | Jennifer Madello<br>Chief of Administration                                    |
| Title                       | Supervisory Budget Analyst                                                                 | Chief of Administration                                                        |
| Office Address              | D Street & 7th Street SW, Washington DC 20024 Room 1064                                    | 10-10-11                                                                       |
| Telephone Number            | (202) 525-9277                                                                             | 202-245-4682                                                                   |
| Fax Number                  |                                                                                            |                                                                                |
| Email Address               | kevin.ward@gsa.gov                                                                         | jennifer madello e nps. gov                                                    |
| Signature & Date (Optional) |                                                                                            | Jenne Internetion of the state                                                 |
|                             | Contacts (POCs) (as determined by each Agent FING Office Points of Contact (POCs).         | ncy)                                                                           |
|                             | Requesting Agency                                                                          | Servicing Agency                                                               |
| Name                        | Darryl Speller                                                                             |                                                                                |
| Title                       | Supervisory Building Manager                                                               |                                                                                |
| Office Address              | 1200 Pennsylvania Ave N.W.<br>Washington, DC 20004                                         |                                                                                |
| Telephone Number            | (202) 603-4877                                                                             |                                                                                |
| Fax Number                  |                                                                                            |                                                                                |
| Email Address               | Darryl.Speller@gsa.gov                                                                     |                                                                                |
| Signature & Date (Optional) |                                                                                            |                                                                                |
| Name                        |                                                                                            |                                                                                |
| Title                       |                                                                                            |                                                                                |
| Office Address              |                                                                                            |                                                                                |
| Telephone Number            |                                                                                            |                                                                                |
| Fax Number                  |                                                                                            |                                                                                |
| Email Address               |                                                                                            |                                                                                |
| Signature & Date (Optional) |                                                                                            |                                                                                |
| Name                        |                                                                                            |                                                                                |
| Title                       |                                                                                            |                                                                                |
| Office Address              |                                                                                            | ada ber di di digi grando di digita del di |
| Telephone Number            |                                                                                            |                                                                                |
| Fax Number                  |                                                                                            |                                                                                |
| Email Address               |                                                                                            |                                                                                |
| Signature & Date (Optional) |                                                                                            |                                                                                |



From: Robin Nixon
To: Katelyn Liming

Cc: jennifer\_mummart@nps.gov

Subject: Re: Planning re: Events Scheduled in Jan Date: Saturday, January 05, 2019 8:07:16 AM

Katie—staff who are working at OPOT are getting a lot of questions about why they are working. So far, I have ok'd them to say that ops at OPOT are funded by GSA so will continue during the shutdown. If people then ask if they are getting paid, I said it's ok to say no, and that no one will be paid until shutdown ends. Is that appropriate, or do you have other preferred responses?

#### Sent from my iPhone

```
> On Jan 5, 2019, at 9:09 AM, Katelyn Liming <a telyn liming@nps.gov> wrote:
> Katelyn Liming has accepted this invitation.
> Title: Planning re: Events Scheduled in Jan
> When: Mon Jan 7, 2019 2:15pm – 3:15pm Eastern Time - New York
> Where: 866-811-7841, 6841458##
> Video call: <a href="https://hangouts.google.com/hangouts/">https://hangouts.google.com/hangouts/</a> /doi.gov/robin-nixon
> < https://hangouts.google.com/hangouts//doi.gov/robin-nixon?
hceid=cm9iaW5fbml4b25AbnBzLmdvdg.5qfihq4iu5km4t5kudai1tq52k>
> Calendar: robin_nixon@nps.gov
> Who:
    * robin_nixon@nps.gov - organizer
>
    * mark_adamchik@nps.gov
>
    * leonard lee@nps.gov
>
    * lisa_mendelson-ielmini@nps.gov
>
>
    * russell_fennelly@nps.gov
    * louise.milkman@sol.doi.gov
>
    * john_stanwich@nps.gov
>
    * robbin_owen@nps.gov
>
    * kim.fondren@sol.doi.gov
    * david h moore@nps.gov
    * katelyn_liming@nps.gov
>
>
> Invitation from Google Calendar: https://www.google.com/calendar/
> You are receiving this email at the account robin_nixon@nps.gov because you
> are subscribed for invitation replies on calendar robin nixon@nps.gov.
> To stop receiving these emails, please log in to
> https://www.google.com/calendar/ and change your notification settings for
> this calendar.
> Forwarding this invitation could allow any recipient to modify your RSVP
> response. Learn more at
> https://support.google.com/calendar/answer/37135#forwarding
> < meeting.ics>
```



From: Liming, Katelyn To: Robin Nixon

Jennifer Mummart; Michael Litterst Subject: Re: Planning re: Events Scheduled in Jan Date: Saturday, January 05, 2019 9:11:28 AM

#### Hi Robin.

This response looks okay to me, but Mike has been the lead for OPOT. Mike, what do you think?

#### Katie

On Sat, Jan 5, 2019 at 10:07 AM Robin Nixon <<u>robin\_nixon@nps.gov</u>> wrote:

Katie— staff who are working at OPOT are getting a lot of questions about why they are working. So far, I have ok'd them to say that ops at OPOT are funded by GSA so will continue during the shutdown. If people then ask if they are getting paid, I said it's ok to say no, and that no one will be paid until shutdown ends. Is that appropriate, or do you have other preferred responses?

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> When: Mon Jan 7, 2019 2:15pm – 3:15pm Eastern Time - New York
> Where: 866-811-7841, 6841458##
> Video call: https://hangouts.google.com/hangouts/ /doi.gov/robin-nixon
> < https://hangouts.google.com/hangouts/_/doi.gov/robin-nixon?
hceid=cm9iaW5fbml4b25AbnBzLmdvdg.5qfihq4iu5km4t5kudai1tq52k>
> Calendar: <u>robin_nixon@nps.gov</u>
> Who:
     * robin nixon@nps.gov - organizer
     * mark adamchik@nps.gov
>
    * leonard lee@nps.gov
    * lisa mendelson-ielmini@nps.gov
     * russell fennelly@nps.gov
>
     * louise.milkman@sol.doi.gov
>
    * john stanwich@nps.gov
>
    * robbin owen@nps.gov
>
    * kim.fondren@sol.doi.gov
>
    * david h moore@nps.gov
>
    * katelyn liming@nps.gov
>
>
>
> Invitation from Google Calendar: <a href="https://www.google.com/calendar/">https://www.google.com/calendar/</a>
> You are receiving this email at the account <u>robin_nixon@nps.gov</u> because you
```

> are subscribed for invitation replies on calendar  $\underline{robin\_nixon@nps.gov}$ .

>

- > To stop receiving these emails, please log in to
- > https://www.google.com/calendar/ and change your notification settings for
- > this calendar.

>

- > Forwarding this invitation could allow any recipient to modify your RSVP
- > response. Learn more at
- > https://support.google.com/calendar/answer/37135#forwarding
- > < meeting.ics>

--

Katie Liming
Public Affairs Specialist
National Capital Region
National Park Service

katelyn\_liming@nps.gov Office: 202-619-7156

Cell: 703-399-4547



From: <u>Liming, Katelyn</u>
To: <u>Robin Nixon</u>

 Cc:
 Jennifer Mummart; Michael Litterst

 Subject:
 Re: Planning re: Events Scheduled in Jan

 Date:
 Saturday, January 05, 2019 9:11:30 AM

#### Hi Robin.

This response looks okay to me, but Mike has been the lead for OPOT. Mike, what do you think?

#### Katie

On Sat, Jan 5, 2019 at 10:07 AM Robin Nixon <<u>robin\_nixon@nps.gov</u>> wrote:

Katie—staff who are working at OPOT are getting a lot of questions about why they are working. So far, I have ok'd them to say that ops at OPOT are funded by GSA so will continue during the shutdown. If people then ask if they are getting paid, I said it's ok to say no, and that no one will be paid until shutdown ends. Is that appropriate, or do you have other preferred responses?

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> < https://hangouts.google.com/hangouts/_/doi.gov/robin-nixon?
hceid=cm9iaW5fbml4b25AbnBzLmdvdg.5qfihq4iu5km4t5kudai1tq52k>
> Calendar: <u>robin_nixon@nps.gov</u>
> Who:
     * robin nixon@nps.gov - organizer
     * mark adamchik@nps.gov
>
    * leonard lee@nps.gov
    * lisa mendelson-ielmini@nps.gov
     * russell fennelly@nps.gov
>
     * louise.milkman@sol.doi.gov
>
    * john stanwich@nps.gov
>
    * robbin owen@nps.gov
>
    * kim.fondren@sol.doi.gov
>
    * david h moore@nps.gov
>
    * katelyn liming@nps.gov
>
>
>
> Invitation from Google Calendar: <a href="https://www.google.com/calendar/">https://www.google.com/calendar/</a>
```

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- > https://www.google.com/calendar/ and change your notification settings for
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- > < meeting.ics>

--

Katie Liming
Public Affairs Specialist
National Capital Region
National Park Service

katelyn\_liming@nps.gov Office: 202-619-7156

Cell: 703-399-4547



From: <u>Litterst, Michael</u>
To: <u>Liming, Katelyn</u>

Cc: Robin Nixon; Jennifer Mummart

Subject: Re: Planning re: Events Scheduled in Jan

Date: Saturday, January 05, 2019 9:20:27 AM

Here's the statement we've been using for OPOT; I think it works for the staff as well:

"The National Park Service staffs the tower tour at the Old Post Office under an interagency agreement with the General Services Administration, which owns the building and provides funding for the NPS personnel."

If someone presses them on why the site is open while parks are closed or where the money is coming from, staff should refer those inquiries to GSA:

"Operational details, including dates of operation, are established by GSA; please contact GSA for additional Information about the property."

As for whether they are getting paid, unlike the rest of the NPS employees, those working at OPOT are guaranteed to be paid for shutdown (at least the time they worked), unlike their furloughed counterparts. However, it won't happen until the shutdown is over. The funding agreement with GSA does not cover timekeepers and administrative staff that are needed to process their pay.

#### Mike

~~~~~~~~~~

Mike Litterst

Chief Spokesperson and Chief of Public Affairs (acting)

National Park Service Ph: (202) 306-4166

The National Park Service cares for special places saved by the American people so that all may experience our heritage.

EXPERIENCE YOUR AMERICA

On Sat, Jan 5, 2019 at 11:11 AM Liming, Katelyn < katelyn_liming@nps.gov> wrote: Hi Robin,

This response looks okay to me, but Mike has been the lead for OPOT. Mike, what do you think?

Katie

On Sat, Jan 5, 2019 at 10:07 AM Robin Nixon <<u>robin_nixon@nps.gov</u>> wrote:

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> < https://hangouts.google.com/hangouts/_/doi.gov/robin-nixon?
hceid=cm9iaW5fbml4b25AbnBzLmdvdg.5qfihq4iu5km4t5kudai1tq52k>
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> Who:
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>
    * mark adamchik@nps.gov
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    * leonard_lee@nps.gov
>
>
    * lisa mendelson-ielmini@nps.gov
    * russell fennelly@nps.gov
>
    * louise.milkman@sol.doi.gov
>
    * john stanwich@nps.gov
>
    * robbin owen@nps.gov
>
    * kim.fondren@sol.doi.gov
>
    * david h moore@nps.gov
>
    * katelyn liming@nps.gov
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>
>
> Invitation from Google Calendar: <a href="https://www.google.com/calendar/">https://www.google.com/calendar/</a>
> You are receiving this email at the account robin nixon@nps.gov because you
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> < meeting.ics>
```

Katie Liming Public Affairs Specialist National Capital Region National Park Service katelyn_liming@nps.gov Office: 202-619-7156

Office: 202-619-715 Cell: 703-399-4547



From: <u>Litterst, Michael</u>

To: <u>Jeremy Barnum; Katelyn Liming; Jennifer Mummart; Nixon, Robin</u> **Subject:** AP - Shutdown spares federal park rangers at site in Trump hotel

Date: Saturday, January 05, 2019 10:54:48 AM

The ranger quoted in the story shared this with me and said the reporter didn't identify herself until they were finished chatting. The quote is innocuous and isn't related to the shutdown, but we've reminded the staff to be extra careful about what they say when talking to visitors.

Mike

Shutdown spares federal park rangers at site in Trump hotel

By ELLEN KNICKMEYER and STEPHEN BRAUN

WASHINGTON (AP) — Smithsonian museums are closed. There are no federal staffers to answer tourists' questions at the Lincoln Memorial. And across the United States, national parks are cluttered with trash. Yet despite the federal government shutdown, a historic clock tower at the Trump International Hotel remained open Friday for its handful of visitors, staffed by green-clad National Park Service rangers.

"We're open!" one National Park Service ranger declared around lunchtime, pushing an elevator button for a lone visitor entering the site through a side entrance to ride to the top of the 315-foot-high, nearly 120-year-old clock tower.

The Trump administration appears to have gone out of its way to keep the attraction in the federally owned building that houses the Trump hotel open and staffed with National Park Service rangers, even as other federal agencies shut all but the most essential services.

Amanda Osborn, a spokeswoman for the General Services Administration, which owns the building and leases it to the Trump Organization, said in an email that the shutdown exemption for the comparatively little-known clock tower was "unrelated to the facility's tenant" — the Trump business. The agency says the law that put it in charge of the site obligates it to keep it open, even as federal Washington closes around it.

But the scene at the modest historic site at the Trump hotel building, where rangers often outnumber visitors, marked the latest episode in which Trump's business interests have overlapped with the work of the federal government, creating at least the appearance of a conflict of interest.

A watchdog group, and frustrated tourists, questioned why a shutdown that had furloughed hundreds of thousands of workers and crippled many agencies was exempting a site within the Trump family's business empire. The shutdown began Dec. 22, born out of an impasse between congressional Democrats and President

Donald Trump over funding for a southern border wall.

Shutdown plans at the Interior Department, which includes the park service, mandated idling all but the most essential staff.

A watchdog group, Citizens for Responsibility and Ethics in Washington, filed a Freedom of Information Act request with the GSA, seeking documents explaining why the tower was open, how it continues to be funded, and any communications between the agency and the Trump Organization, the president's company. Trump gave up day-to-day management of the firm in 2017 but continues to receive earnings from its operations.

"At the very least, this smells funny." Said Noah Bookbinder, the group's executive director.

"We have not seen a satisfactory basis for why one park service property is opened when no others are," Bookbinder said. "This raises tremendous questions about whether this property that intersects with the president's business is getting special treatment."

CREW is also involved in a federal lawsuit targeting the Trump hotel that could become the first test of whether presidents are restricted by the U.S. Constitution's emoluments provision, which bans gifts from foreign and U.S. state governments to federal officials.

Completed in 1899, the Romanesque-style former post office is on the National Register of Historic Places. The GSA pays for the National Park Service to run the building's clock tower for visits by the general public. The tower initially closed to the public after the shutdown started. The GSA noticed then that the deal under which the park service staffs the site had expired, and renewed it, and the park service reopened the tower this week, the agency said.

The GSA, which helps other federal agencies operate, said it was using money from its building fund to keep the tower open and staffed.

Up at the top of the clock tower, a single tourist walked in during a 10-minute visit. She stared out the windows at some of the capital's best views.

With other federal sites closed to tourists or unstaffed in the shutdown, ranger Rob Lorenz said in the tower, business has been picking up "as tour operators figure it out."

A little more than a mile away at the Lincoln Memorial, a few hundred visitors hauled themselves up the stone steps and fell hushed as they wandered at the foot of the great statue of Abraham Lincoln. Husband and wife Kaicey and Neiman Manns, history buffs visiting from Roanoke, Virginia, expressed disappointment that Ford's Theater and the national archives were both out for them, on this trip.

Even though the clock tower was one of the few federal landmarks open and staffed in Washington, Neiman Manns said, he'd pass.

"Me personally, the Trump Hotel? I don't see that as a real part of the history of the United States," he said.

Anna Menezes, a newly arrived tourist from Maringa, Brazil, wasn't aware of the shutdown and wondered why federal museums were closed and the memorial unstaffed.

Told she could visit the tower at the Trump hotel, Menezes arched an eyebrow.

"Interesting," she said.

~~~~~~~~

Mike Litterst

Chief Spokesperson and Chief of Public Affairs (acting)

National Park Service Ph: (202) 306-4166

The National Park Service cares for special places saved by the American people so that all may experience our heritage.

EXPERIENCE YOUR AMERICA



From: <u>Daniel Sernovitz</u>

To: jenny anzelmo-sarles@nps.gov

Subject: [EXTERNAL] Washington Business Journal media inquiry - OPO

**Date:** Monday, January 07, 2019 7:33:23 AM

Hi Jenny,

I saw the <u>GSA's statement regarding the Old Post Office remaining open to the public</u> and I was hoping to ask you a few questions related to it. Can you speak with me about this or email me responses?

I am interested in whether the obligation that the facility remain in operation necessarily means it must remain open to the public. Can you speak more to that and what you would say to critics who characterize it as an overly broad interpretation to say remaining in operation means the museum must remain open to the pubic?

Do you know of any other NPS operations that remain open to the public at this time? Are there others that are closed to the public but continue to be in operation?

How much does it cost to keep the museum in open as opposed to in operation but closed to the public?

How much does it cost to keep the museum open to the public as compared to in operation but closed to the public?

Also, the <u>GSA told the AP</u> that it had noticed the agreement between the GSA and NPS had lapsed the two sides renewed it. Is that agreement a public document? If so, can you point me to where it might find it or can you email me a copy of it?

Sincerely,

Dan

--

Daniel J. Sernovitz Staff Reporter | Commercial real estate

Washington Business Journal 1100 Wilson Blvd., Suite 800 Arlington, VA 22209 703.258.0827

Twitter: @WBJDan



 From:
 Daniel Sernovitz

 To:
 katelyn liming@nps.gov

 Cc:
 jenny anzelmo-sarles@nps.gov

Subject: [EXTERNAL] FW: Washington Business Journal media inquiry - OPO

**Date:** Monday, January 07, 2019 7:35:22 AM

Hi Katie,

I sent this to Jenny but got an automatic furlough reply from her. Can you help me with this?

Sincerely,

Dan

--

# Daniel J. Sernovitz Staff Reporter | Commercial real estate

Washington Business Journal 1100 Wilson Blvd., Suite 800 Arlington, VA 22209 703.258.0827

Twitter: @WBJDan

**From:** Daniel Sernovitz < dsernovitz@bizjournals.com>

Date: Monday, January 7, 2019 at 9:32 AM

**To:** "jenny\_anzelmo-sarles@nps.gov" < jenny\_anzelmo-sarles@nps.gov>

**Subject:** Washington Business Journal media inquiry - OPO

Hi Jenny,

I saw the <u>GSA's statement regarding the Old Post Office remaining open to the public</u> and I was hoping to ask you a few questions related to it. Can you speak with me about this or email me responses?

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Sincerely,

Dan

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Daniel J. Sernovitz
Staff Reporter | Commercial real estate

Washington Business Journal 1100 Wilson Blvd., Suite 800 Arlington, VA 22209 703.258.0827

Twitter: @WBJDan



From: Barnum, Jeremy
To: Michael Litterst

Subject: Fwd: [EXTERNAL] Gov Exec reporter has quick query on Old Post Office Tower operations

**Date:** Monday, January 07, 2019 10:29:57 AM

Jeremy K. Barnum

Acting Assistant Director for Communications

National Park Service Office: (202) 513-7262 Mobile: (202) 617-7973

Facebook Twitter Instagram YouTube



----- Forwarded message -----

From: Charles Clark < cclark@govexec.com>

Date: Mon, Jan 7, 2019 at 11:17 AM

Subject: [EXTERNAL] Gov Exec reporter has quick query on Old Post Office Tower

operations

To: News Media, NPS < newsmedia@nps.gov >

Hello, I have the GSA statement from Jan. 4. How long was the Tower closed on Dec. 22 before GSA made the new arrangement? Have their been any complaints about "favortism" toward a Trump property while other NPS operations are shut down? Writing by 2:00 tx!--c

\_\_

## Charles S. Clark <u>cclark@govexec.com</u>

#### Senior Correspondent

Government Executive Media Group,

A division of Atlantic Media 600 New Hampshire Ave. NW

Washington, D.C. 20037

202-266-7713 <u>www.govexec.com</u>

e-mail: cclark@govexec twitter @cclarkjedd





From: <u>Litterst, Michael</u>
To: <u>Charles Clark</u>

Subject: Re: [EXTERNAL] Gov Exec reporter has quick query on Old Post Office Tower operations

**Date:** Monday, January 07, 2019 11:55:09 AM

#### Charles:

The Old Post Office Tower tour opened on Saturday (December 29). The National Park Service staffs the tour under an interagency agreement with the General Services Administration, which owns the building and provides funding for the NPS personnel. Operational details, including dates of operation, are established by GSA; please contact GSA for additional Information about the property.

#### Mike

~~~~~~~~~~~

Mike Litterst

Chief Spokesperson and Chief of Public Affairs (acting)

National Park Service Ph: (202) 306-4166

The National Park Service cares for special places saved by the American people so that all may experience our heritage.

EXPERIENCE YOUR AMERICA

----- Forwarded message -----

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To: News Media, NPS < newsmedia@nps.gov >

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Charles S. Clark cclark@govexec.com

Senior Correspondent

Government Executive Media Group,

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Washington, D.C. 20037

202-266-7713 <u>www.govexec.com</u>

e-mail: cclark@govexec twitter @cclarkjedd





 From:
 Daniel Sernovitz

 To:
 katelyn liming@nps.gov

 Cc:
 jenny_anzelmo-sarles@nps.gov

Subject: [EXTERNAL] Re: Washington Business Journal media inquiry - OPO

Date: Tuesday, January 08, 2019 8:12:52 AM

Good morning Katie,

I apologize for the redundancy, but can you tell me if you received my email from yesterday and if you will be able to help me with my inquiry?

Sincerely,

Dan

--

Daniel J. Sernovitz Staff Reporter | Commercial real estate

Washington Business Journal 1100 Wilson Blvd., Suite 800 Arlington, VA 22209 703.258.0827

Twitter: @WBJDan

From: Daniel Sernovitz < dsernovitz@bizjournals.com>

Date: Monday, January 7, 2019 at 9:35 AM

To: "katelyn liming@nps.gov" <katelyn liming@nps.gov>

Cc: "jenny_anzelmo-sarles@nps.gov" < jenny_anzelmo-sarles@nps.gov>

Subject: FW: Washington Business Journal media inquiry - OPO

Hi Katie,

I sent this to Jenny but got an automatic furlough reply from her. Can you help me with this?

Sincerely,

Dan

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Daniel J. Sernovitz
Staff Reporter | Commercial real estate

Washington Business Journal

1100 Wilson Blvd., Suite 800 Arlington, VA 22209 703.258.0827

Twitter: @WBJDan

From: Daniel Sernovitz <dsernovitz@bizjournals.com>

Date: Monday, January 7, 2019 at 9:32 AM

To: "jenny anzelmo-sarles@nps.gov" < jenny anzelmo-sarles@nps.gov>

Subject: Washington Business Journal media inquiry - OPO

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I am interested in whether the obligation that the facility remain in operation necessarily means it must remain open to the public. Can you speak more to that and what you would say to critics who characterize it as an overly broad interpretation to say remaining in operation means the museum must remain open to the public?

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Dan

--

Daniel J. Sernovitz
Staff Reporter | Commercial real estate

Washington Business Journal 1100 Wilson Blvd., Suite 800 Arlington, VA 22209 703.258.0827

Twitter: @WBJDan



From: <u>Liming, Katelyn</u>
To: <u>Daniel Sernovitz</u>

Cc: jenny anzelmo-sarles@nps.gov; Michael Litterst

Subject: Re: [EXTERNAL] Re: Washington Business Journal media inquiry - OPO

Date: Tuesday, January 08, 2019 8:36:20 AM

Hi Daniel,

Mike Litterst is your best resource on the Old Post Office Tower. He's cc'd.

Katie

On Tue, Jan 8, 2019 at 10:12 AM Daniel Sernovitz < dsernovitz@bizjournals.com > wrote:

Good morning Katie,

I apologize for the redundancy, but can you tell me if you received my email from yesterday and if you will be able to help me with my inquiry?

Sincerely,

Dan

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Daniel J. Sernovitz

Staff Reporter | Commercial real estate

Washington Business Journal 1100 Wilson Blvd., Suite 800 Arlington, VA 22209 703.258.0827

Twitter: @WBJDan

From: Daniel Sernovitz < dsernovitz@bizjournals.com >

Date: Monday, January 7, 2019 at 9:35 AM

To: "katelyn_liming@nps.gov" < katelyn_liming@nps.gov>

| Cc: "jenny_anzelmo-sarles@nps.gov" <jenny_anzelmo-sarles@nps.gov> Subject: FW: Washington Business Journal media inquiry - OPO</jenny_anzelmo-sarles@nps.gov> | | | | |
|--|--|--|--|--|
| Hi Katie, | | | | |
| I sent this to Jenny but got an automatic furlough reply from her. Can you help me with this? | | | | |
| Sincerely, | | | | |
| Dan | | | | |
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| Daniel J. Sernovitz | | | | |
| Staff Reporter Commercial real estate Washington Business Journal 1100 Wilson Blvd., Suite 800 Arlington, VA 22209 703.258.0827 Twitter: @WBJDan | | | | |
| From: Daniel Sernovitz < dsernovitz@bizjournals.com > Date: Monday, January 7, 2019 at 9:32 AM To: "jenny_anzelmo-sarles@nps.gov" < jenny_anzelmo-sarles@nps.gov > Subject: Washington Business Journal media inquiry - OPO | | | | |
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Daniel J. Sernovitz

Staff Reporter | Commercial real estate

Washington Business Journal 1100 Wilson Blvd., Suite 800 Arlington, VA 22209 703.258.0827

Twitter: @WBJDan

Katie Liming
Public Affairs Specialist
National Capital Region
National Park Service

katelyn_liming@nps.gov Office: 202-619-7156

Cell: 703-399-4547



From: <u>Litterst, Michael</u>
To: <u>Daniel Sernovitz</u>

Subject: Fwd: [EXTERNAL] FW: Washington Business Journal media inquiry - OPO

Date: Tuesday, January 08, 2019 8:44:12 AM

Dan:

The National Park Service staffs the tour of the Old Post Office Tower under an interagency agreement with the General Services Administration, which owns the building and provides funding for the NPS personnel. Operational details, including funding sources, the conditions under which it must remain open, and the operating schedule, are the responsibility of GSA; please contact GSA for additional information or comment about the property and its operations during the lapse in appropriations.

Regarding operations at other national parks during this time, the National Park Service has signed over 40 agreements since the lapse in appropriations with concessioners, partner organizations, and states to provide various visitor services at a number of national parks across the country. The extent of services and duration varies by agreement.

Hope this helps and apologies for the delayed response. We're dealing with a spike in inquiries and a shortage of staff due to the shutdown.

| Mike |
|--|
| Mike Litterst Chief Spokesperson and Chief of Public Affairs (acting) |
| National Park Service
Ph: (202) 306-4166 |
| The National Park Service cares for special places saved by the American people so that all may experience our heritage. |
| EXPERIENCE YOUR AMERICA |
| Forwarded message |

From: Daniel Sernovitz dsernovitz@bizjournals.com>

Date: Monday, January 7, 2019 at 9:32 AM

To: "jenny_anzelmo-sarles@nps.gov" < jenny_anzelmo-sarles@nps.gov>

Subject: Washington Business Journal media inquiry - OPO

Hi Jenny,

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Sincerely,

Dan

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Daniel J. Sernovitz

Staff Reporter | Commercial real estate

Washington Business Journal 1100 Wilson Blvd., Suite 800 Arlington, VA 22209 703.258.0827 Twitter: @WBJDan



From: <u>Daniel Sernovitz</u>
To: <u>Liming, Katelyn</u>

Cc: jenny anzelmo-sarles@nps.gov; Michael Litterst

Subject: Re: [EXTERNAL] Re: Washington Business Journal media inquiry - OPO

Date: Tuesday, January 08, 2019 8:48:07 AM

Hi Katie,

Thank you for getting back to me on this, I appreciate it.

Mike, can you help me with this?

Sincerely,

Dan

--

Daniel J. Sernovitz Staff Reporter | Commercial real estate

Washington Business Journal 1100 Wilson Blvd., Suite 800 Arlington, VA 22209 703.258.0827

Twitter: @WBJDan

From: "Liming, Katelyn" <katelyn liming@nps.gov>

Date: Tuesday, January 8, 2019 at 10:36 AM

To: Daniel Sernovitz <dsernovitz@bizjournals.com>

Cc: "jenny_anzelmo-sarles@nps.gov" <jenny_anzelmo-sarles@nps.gov>, Michael Litterst

<mike litterst@nps.gov>

Subject: Re: [EXTERNAL] Re: Washington Business Journal media inquiry - OPO

Hi Daniel,

Mike Litterst is your best resource on the Old Post Office Tower. He's cc'd.

Katie

On Tue, Jan 8, 2019 at 10:12 AM Daniel Sernovitz < dsernovitz@bizjournals.com wrote:

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Washington Business Journal 1100 Wilson Blvd., Suite 800 Arlington, VA 22209 703.258.0827

Twitter: @WBJDan

From: Daniel Sernovitz < <u>dsernovitz@bizjournals.com</u>>

Date: Monday, January 7, 2019 at 9:35 AM

To: "katelyn_liming@nps.gov" < katelyn_liming@nps.gov>

Cc: "jenny anzelmo-sarles@nps.gov" < jenny anzelmo-sarles@nps.gov>

Subject: FW: Washington Business Journal media inquiry - OPO

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Subject: Washington Business Journal media inquiry - OPO

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Dan

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__

Katie Liming
Public Affairs Specialist
National Capital Region
National Park Service

katelyn_liming@nps.gov

Office: 202-619-7156 Cell: 703-399-4547



From: <u>Litterst, Michael</u>
To: <u>Nikki Schwab</u>

Subject: Re: [EXTERNAL] Another Old Post Office query Date: Tuesday, January 08, 2019 10:54:05 AM

Nikki:

The National Park Service staffs the tour of the Old Post Office Tower under an interagency agreement with the General Services Administration, which owns the building and provides funding for the NPS personnel. Operational details, including funding sources, the conditions under which it must remain open, and the operating schedule, are the responsibility of GSA; please contact GSA for additional information or comment about the property, including their agreements with tenants and its operations during the lapse in appropriations.

Mike

~~~~~~~~~~~~

Mike Litterst

Chief Spokesperson and Chief of Public Affairs (acting)

National Park Service Ph: (202) 306-4166

The National Park Service cares for special places saved by the American people so that all may experience our heritage.

EXPERIENCE YOUR AMERICA

On Tue, Jan 8, 2019 at 12:19 PM Nikki Schwab <<u>nschwab@nypost.com</u>> wrote: Hi Mike,

I stopped by the observation tower at the Old Post Office yesterday and was told you were the person to talk to about National Park Service staffing of the site.

I'm trying to figure out who made the decision to keep the observation tower open during the shutdown? Some media outlets are implying that it's being kept open because it's at the president's hotel, and the administration is giving this site special treatment.

The GSA, of course, countered this and pointed to the 1983 law that required the GSA to enter into an agreement with the Department of the Interior to staff the site.

But it looks like from the GSA's statement that the agreement was renewed during the shutdown. Can you confirm that? Why not wait until after?

Additionally, lawyers I've talked to believe that the GSA's 2013 agreement with the Trump Organization essentially lets the government off the hook for staffing the tower during a shutdown.

So if this is the case, why does it remain open?

When talking on-background to a NPS employee yesterday the source said that they're being

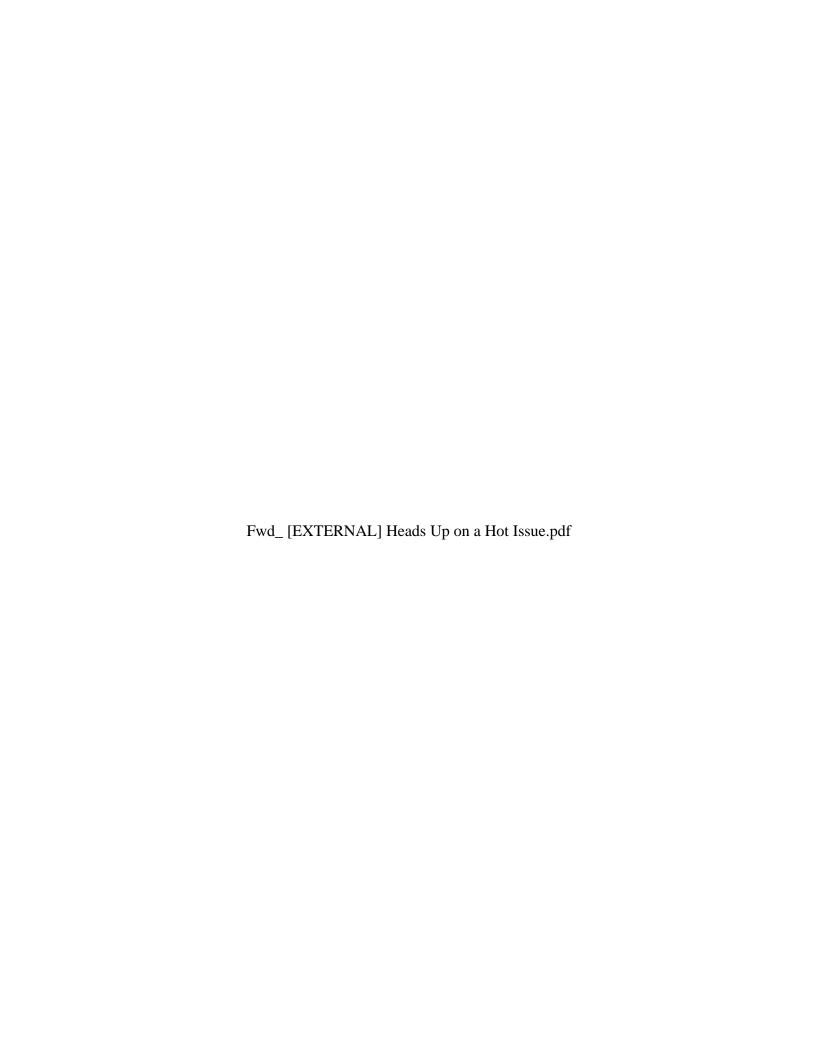
told "because the funds exist, we're open." If that's the full extent of it, it would be nice for someone to say that on-the-record.

Please let me know if you have any thoughts. If you have a counterpart at GSA you think I should talk to, that would also work. I haven't gotten very far emailing their general press contact.

Thanks for your time! Nikki Schwab

Nikki Schwab Washington Reporter nschwab@nypost.com 724-331-7038 (cell)





From: <u>Tanner, John</u>

To: Juliette Lillie; Cannuscio, Lisa; Paul Danny Smith; Salotti, Christopher; Kuckro, Melissa; Todd Willens; Katharine

**MacGregor** 

Subject: Fwd: [EXTERNAL] Heads Up on a Hot Issue
Date: Thursday, January 10, 2019 2:34:12 PM
Attachments: 2019-01-10 RM to GSA and DOL.pdf

See attached.

----- Forwarded message -----

From: Benecke, Michelle (HSGAC) < Michelle Benecke@hsgac.senate.gov >

Date: Thu, Jan 10, 2019 at 4:14 PM

Subject: [EXTERNAL] Heads Up on a Hot Issue

To: <u>John\_Tanner@ios.doi.gov</u> < <u>John\_Tanner@ios.doi.gov</u>>

Sir – I would normally contact your staff, however I understand that you are the only person not furloughed from Legislative Affairs. I wanted to provide a heads up and forward the attached letter from Ranking Member Peters, which concerns the reopening of the clock tower at the Trump International Hotel during the partial government shutdown, and requests related information. A hard copy to the Department will follow. If you have any questions, please feel free to contact me at (202) 224-9274 or email me with a good number on which to reach you.

Best Regards,

Michelle Benecke

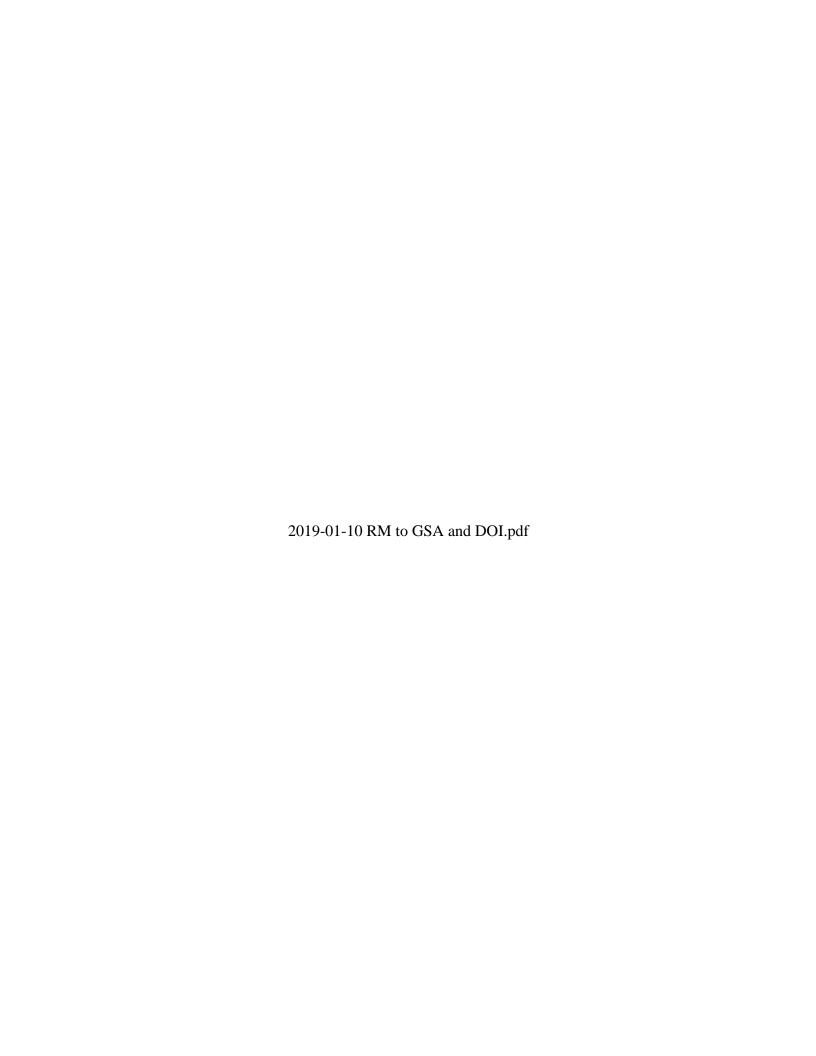
Michelle Benecke

Senior Counsel

U.S. Senate Homeland Security and Governmental Affairs Committee (minority staff)

202.224.9274

John Tanner Director Office of Congressional and Legislative Affairs United States Department of the Interior



### United States Senate

January 10, 2019

The Honorable David Bernhardt Acting Secretary Department of Interior 1849 C Street, NW Washington, DC 20240

The Honorable Emily W. Murphy Administrator General Services Administration 1800 F Street, NW Washington, DC 20405

Dear Mr. Acting Secretary and Madam Administrator:

I write to request information regarding National Park Service (NPS) staffing of the Old Post Office Tower (tower) located within the Trump International Hotel during the current government shutdown.

The Old Post Office is a historic building under lease by the General Services Administration (GSA) to the Trump Organization, which is required to permit public access to certain areas of the building, including the tower. The tower was closed by the NPS on December 22, 2018, when funding lapsed for certain agencies including the GSA and the Department of Interior (DOI), of which the NPS is a part. On January 2, 2019, it was reported that the tower would reopen with funding from GSA, and it did. When questioned about this funding, a GSA spokesperson described the funds for reopening the tower as "not associated with the current fis-

<sup>&</sup>lt;sup>1</sup> General Services Administration, Report of Material Provisions of the Old Post Office Development Agreement Submitted Pursuant to Old Post Office Building Redevelopment Act of 2008, at 6 (Public Law 110-359) (June 2013) (www.federalnewsradio.com/wpcontent/uploads/pdfs/GSA\_OPO\_congressional\_report.pdf).

<sup>&</sup>lt;sup>2</sup> Old Post Office Tower at Trump Hotel to Open During Shutdown, E&E News (Jan. 2, 2018) (www.eenews.net/stories/1060110755).

<sup>&</sup>lt;sup>3</sup> Old Post Office Tower at Trump Hotel to Open During Shutdown, E&E News (Jan. 2, 2018) (www.eenews.net/stories/1060110755).

<sup>&</sup>lt;sup>4</sup> Shutdown Spares Federal Park Rangers at Site in Trump Hotel, Washington Post (Jan. 4, 2019) (www.washingtonpost.com/politics/shutdown-spares-federal-park-rangers-at-site-in-trump-hotel/2019/01/04/c72a618c-1075-11e9-8f0c6f878a26288a\_story.html?utm\_term=.6cf4 2b888260).

The Honorable David Bernhardt The Honorable Emily W. Murphy January 10, 2019 Page 2

cal year's (FY 2019) appropriations bill." Subsequently, it was reported that GSA would tap the Federal Buildings Fund to pay to reopen and staff the tower with NPS employees under an interagency agreement between GSA and DOI, which GSA stated was pursuant to Public Law 98-1.

I would like nothing more than to have all of our rangers and other federal civil servants back at work on behalf of the public. As the clock tower at Trump International Hotel in Washington stands open, staffed by NPS personnel, valuable public buildings such as the Smithsonian are shuttered. Meanwhile, mounting trash and unsafe conditions at national park sites across the country are putting people and wildlife in jeopardy. At least three people have died at national park sites since the shutdown began. Conditions are being described as "dire" and on the brink of causing lasting damage and financial repercussions for parks and surrounding communities.

While GSA has authority to transfer funds to NPS under certain conditions, the lengths to which to your agencies have gone to open the tower facility within a Trump business enterprise have raised public concerns that the tower may be receiving special treatment, in light of a shutdown that has left 800,000 federal workers furloughed or working without pay and crippled our national parks.

In order to better understand the current state of this matter and in light of the concerns outlined above, I request that you answer the following:

1. Please confirm the funding source for (1) the National Park Service employees, and (2) any other federal employees who are staffing the tower during the partial govern-

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The Honorable David Bernhardt The Honorable Emily W. Murphy January 10, 2019 Page 3

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I request that you provide separate agency responses to the above questions on or before January 31, 2019. Please have your staff contact Michelle Benecke of my Committee staff at (202) 224-9274 with any questions. Please send any official correspondence related to this request to michelle\_benecke@hsgac.senate.gov.

Sincerely,

Gary C. Peters

Ranking Member

cc: Ron Johnson Chairman



From: <u>Cannuscio, Lisa</u>
To: <u>Christine Powell</u>

Subject:Fwd: [EXTERNAL] Heads Up on a Hot IssueDate:Thursday, January 10, 2019 2:53:06 PMAttachments:2019-01-10 RM to GSA and DOL.pdf

I have heard no word on response yet ------ Forwarded message -----

From: **Tanner**, **John** < <u>john\_tanner@ios.doi.gov</u>>

Date: Thu, Jan 10, 2019 at 4:34 PM

Subject: Fwd: [EXTERNAL] Heads Up on a Hot Issue

To: Juliette Lillie < juliette lillie@ios.doi.gov >, Cannuscio, Lisa

cannuscio@ios.doi.gov>, Paul Danny Smith paul\_smith@nps.gov>, Salotti,

Christopher <<u>chris\_salotti@ios.doi.gov</u>>, Kuckro, Melissa <<u>melissa\_kuckro@nps.gov</u>>, Todd

Willens < todd willens@ios.doi.gov >, Katharine MacGregor

< katharine\_macgregor@ios.doi.gov >

See attached.

----- Forwarded message ------

From: Benecke, Michelle (HSGAC) < Michelle Benecke@hsgac.senate.gov >

Date: Thu, Jan 10, 2019 at 4:14 PM

Subject: [EXTERNAL] Heads Up on a Hot Issue

To: <u>John\_Tanner@ios.doi.gov</u> < <u>John\_Tanner@ios.doi.gov</u>>

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Best Regards,

Michelle Benecke

Michelle Benecke

### Senior Counsel

U.S. Senate Homeland Security and Governmental Affairs Committee (minority staff)

202.224.9274

--

John Tanner Director Office of Congressional and Legislative Affairs United States Department of the Interior

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Lisa Cannuscio Office of the Executive Secretariat 1849 C Street, N.W., Room 7317 Washington, D.C. 20240

Office: (202) 208-2443

Email: Lisa Cannuscio@ios.doi.gov



# United States Senate

January 10, 2019

The Honorable David Bernhardt Acting Secretary Department of Interior 1849 C Street, NW Washington, DC 20240

The Honorable Emily W. Murphy Administrator General Services Administration 1800 F Street, NW Washington, DC 20405

Dear Mr. Acting Secretary and Madam Administrator:

I write to request information regarding National Park Service (NPS) staffing of the Old Post Office Tower (tower) located within the Trump International Hotel during the current government shutdown.

The Old Post Office is a historic building under lease by the General Services Administration (GSA) to the Trump Organization, which is required to permit public access to certain areas of the building, including the tower. The tower was closed by the NPS on December 22, 2018, when funding lapsed for certain agencies including the GSA and the Department of Interior (DOI), of which the NPS is a part. On January 2, 2019, it was reported that the tower would reopen with funding from GSA, and it did. When questioned about this funding, a GSA spokesperson described the funds for reopening the tower as "not associated with the current fis-

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The Honorable David Bernhardt The Honorable Emily W. Murphy January 10, 2019 Page 2

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I would like nothing more than to have all of our rangers and other federal civil servants back at work on behalf of the public. As the clock tower at Trump International Hotel in Washington stands open, staffed by NPS personnel, valuable public buildings such as the Smithsonian are shuttered. Meanwhile, mounting trash and unsafe conditions at national park sites across the country are putting people and wildlife in jeopardy. At least three people have died at national park sites since the shutdown began. Conditions are being described as "dire" and on the brink of causing lasting damage and financial repercussions for parks and surrounding communities.

While GSA has authority to transfer funds to NPS under certain conditions, the lengths to which to your agencies have gone to open the tower facility within a Trump business enterprise have raised public concerns that the tower may be receiving special treatment, in light of a shutdown that has left 800,000 federal workers furloughed or working without pay and crippled our national parks.

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The Honorable David Bernhardt The Honorable Emily W. Murphy January 10, 2019 Page 3

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Sincerely,

Gary C. Peters

Ranking Member

cc: Ron Johnson Chairman



From: <u>Cannuscio, Lisa</u>
To: <u>Christine Powell</u>

Subject: Re: [EXTERNAL] Heads Up on a Hot Issue Date: Thursday, January 10, 2019 3:08:20 PM

never mind - tasked to ocl

On Thu, Jan 10, 2019 at 4:52 PM Cannuscio, Lisa < lisa\_cannuscio@ios.doi.gov > wrote:

----- Forwarded message ------

From: Benecke, Michelle (HSGAC) < Michelle Benecke@hsgac.senate.gov >

Date: Thu, Jan 10, 2019 at 4:14 PM

Subject: [EXTERNAL] Heads Up on a Hot Issue

To: <u>John\_Tanner@ios.doi.gov</u> < <u>John\_Tanner@ios.doi.gov</u>>

Sir – I would normally contact your staff, however I understand that you are the only person not furloughed from Legislative Affairs. I wanted to provide a heads up and forward the attached letter from Ranking Member Peters, which concerns the reopening of the clock tower at the Trump International Hotel during the partial government shutdown, and requests related information. A hard copy to the Department will follow. If you have any questions, please feel free to contact me at (202) 224-9274 or email me with a good number on which to reach you.

Best Regards,

Michelle Benecke

### Michelle Benecke

Senior Counsel

U.S. Senate Homeland Security and Governmental Affairs Committee (minority staff)

202.224.9274

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John Tanner Director Office of Congressional and Legislative Affairs United States Department of the Interior

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Lisa Cannuscio Office of the Executive Secretariat 1849 C Street, N.W., Room 7317 Washington, D.C. 20240

Office: (202) 208-2443

Email: Lisa\_Cannuscio@ios.doi.gov

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Office: (202) 208-2443

Email: <u>Lisa\_Cannuscio@ios.doi.gov</u>



From: Powell, Christine
To: Cannuscio, Lisa

Subject: Re: [EXTERNAL] Heads Up on a Hot Issue

Date: Thursday, January 10, 2019 3:11:53 PM

Ok. I was just about to let you know that Andrea said we would have to work with her on it tomorrow morning. But I will let her know it is tasked to OCL.

We can provide details.

Christine Powell

Acting Chief of Staff (o) 202-513-7181 (c) 202-878-2309

On Thu, Jan 10, 2019 at 5:08 PM Cannuscio, Lisa < lisa\_cannuscio@ios.doi.gov> wrote: never mind - tasked to ocl

On Thu, Jan 10, 2019 at 4:52 PM Cannuscio, Lisa < <u>lisa\_cannuscio@ios.doi.gov</u>> wrote:

I have heard no word on response yet ----- Forwarded message -----

From: **Tanner**, **John** < <u>john</u> tanner@ios.doi.gov>

Date: Thu, Jan 10, 2019 at 4:34 PM

Subject: Fwd: [EXTERNAL] Heads Up on a Hot Issue

To: Juliette Lillie < <u>juliette lillie@ios.doi.gov</u>>, Cannuscio, Lisa

<<u>lisa\_cannuscio@ios.doi.gov</u>>, Paul Danny Smith <<u>paul\_smith@nps.gov</u>>, Salotti, Christopher <<u>chris\_salotti@ios.doi.gov</u>>, Kuckro, Melissa <<u>melissa\_kuckro@nps.gov</u>>,

Todd Willens < todd\_willens@ios.doi.gov >, Katharine MacGregor

< katharine macgregor@ios.doi.gov >

See attached.

----- Forwarded message -----

From: Benecke, Michelle (HSGAC) < Michelle Benecke@hsgac.senate.gov >

Date: Thu, Jan 10, 2019 at 4:14 PM

Subject: [EXTERNAL] Heads Up on a Hot Issue

To: <u>John\_Tanner@ios.doi.gov</u> < <u>John\_Tanner@ios.doi.gov</u>>

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Best Regards,                                                                                                                                                                                                  |
| Michelle Benecke                                                                                                                                                                                               |
|                                                                                                                                                                                                                |
| Michelle Benecke                                                                                                                                                                                               |
| Senior Counsel                                                                                                                                                                                                 |
| U.S. Senate Homeland Security and Governmental Affairs Committee (minority staff)                                                                                                                              |
| 202.224.9274                                                                                                                                                                                                   |
| John Tanner Director Office of Congressional and Legislative Affairs United States Department of the Interior                                                                                                  |
| <del></del>                                                                                                                                                                                                    |
| Lisa Cannuscio Office of the Executive Secretariat 1849 C Street, N.W., Room 7317 Washington, D.C. 20240 Office: (202) 208-2443 Email: Lisa Cannuscio@ios.doi.gov                                              |

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Lisa Cannuscio Office of the Executive Secretariat 1849 C Street, N.W., Room 7317 Washington, D.C. 20240

Office: (202) 208-2443

Email: Lisa Cannuscio@ios.doi.gov



From: <a href="mailto:chris">chris</a> powell@nps.gov on behalf of <a href="mailto:Smith">Smith</a>, <a href="mailto:Paul">Paul</a> (Dan)

To: <u>Tanner, John</u>

Subject: Re: [EXTERNAL] Heads Up on a Hot Issue Date: Thursday, January 10, 2019 3:18:31 PM

John,

Andrea gave us a heads up on this correspondence. Please let me us know if you need information for the response.

Chris

| C | On Thu, Jan 10, 2019 at 4:34 PM Tanner, John < john_tanner@ios.doi.gov > wrote: See attached.                                                                                                                                                              |
|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|   | Forwarded message From: <b>Benecke, Michelle (HSGAC)</b> < <u>Michelle Benecke@hsgac.senate.gov</u> > Date: Thu, Jan 10, 2019 at 4:14 PM Subject: [EXTERNAL] Heads Up on a Hot Issue To: <u>John Tanner@ios.doi.gov</u> < <u>John Tanner@ios.doi.gov</u> > |

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Michelle Benecke

Michelle Benecke

Senior Counsel

U.S. Senate Homeland Security and Governmental Affairs Committee (minority staff)

202.224.9274

--

John Tanner Director Office of Congressional and Legislative Affairs United States Department of the Interior



From: Powell, Christine

To: Jessica Bowron; Gay Vietzke; Lisa Mendelson-lelmini
Subject: Fwd: [EXTERNAL] Heads Up on a Hot Issue
Date: Thursday, January 10, 2019 3:23:07 PM
Attachments: 2019-01-10 RM to GSA and DOL.pdf

Christine Powell

Acting Chief of Staff (o) 202-513-7181 (c) 202-878-2309

----- Forwarded message ------

From: Cannuscio, Lisa < lisa cannuscio@ios.doi.gov>

Date: Thu, Jan 10, 2019 at 4:53 PM

Subject: Fwd: [EXTERNAL] Heads Up on a Hot Issue

To: Christine Powell < chris\_powell@nps.gov >

I have heard no word on response yet ------ Forwarded message ------

From: **Tanner**, **John** < <u>iohn\_tanner@ios.doi.gov</u>>

Date: Thu, Jan 10, 2019 at 4:34 PM

Subject: Fwd: [EXTERNAL] Heads Up on a Hot Issue

To: Juliette Lillie < <u>juliette lillie@ios.doi.gov</u>>, Cannuscio, Lisa

< lisa cannuscio@ios.doi.gov>, Paul Danny Smith < paul smith@nps.gov>, Salotti,

Christopher <chris salotti@ios.doi.gov>, Kuckro, Melissa <melissa kuckro@nps.gov>, Todd

Willens < todd willens@ios.doi.gov >, Katharine MacGregor

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Date: Thu, Jan 10, 2019 at 4:14 PM

Subject: [EXTERNAL] Heads Up on a Hot Issue

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|                                                                                                                                                                                                                                                                                         |
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| Senior Counsel                                                                                                                                                                                                                                                                          |
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| 202.224.9274                                                                                                                                                                                                                                                                            |

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# United States Senate

January 10, 2019

The Honorable David Bernhardt Acting Secretary Department of Interior 1849 C Street, NW Washington, DC 20240

The Honorable Emily W. Murphy Administrator General Services Administration 1800 F Street, NW Washington, DC 20405

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The Honorable David Bernhardt The Honorable Emily W. Murphy January 10, 2019 Page 2

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The Honorable David Bernhardt The Honorable Emily W. Murphy January 10, 2019 Page 3

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I request that you provide separate agency responses to the above questions on or before January 31, 2019. Please have your staff contact Michelle Benecke of my Committee staff at (202) 224-9274 with any questions. Please send any official correspondence related to this request to michelle\_benecke@hsgac.senate.gov.

Sincerely,

Gary C. Peters

Ranking Member

cc: Ron Johnson Chairman



From: <u>Litterst, Michael</u>

To: <u>Vander Voort, Faith; John Bockmier; Newell, Russell</u>

Cc: <u>Jeremy Barnum</u>

Subject: Re: [EXTERNAL] inquiry from Detroit News reporter

**Date:** Friday, January 11, 2019 2:09:49 PM

Attachments: <u>image001.png</u>

Was just getting ready to contact my friends at Interior about this issue, as we got a nearly identical inquiry from Charlie Clark at Government Executive.

My normal response for something like this is to confirm receipt of the letter (or not, as the case may be) and simply reply that we will respond to the senator directly. Since the letter was to the Acting Secretary and not an NPS official, should that response come from DOI? Or should I just respond on the Department's behalf and say "the Acting Secretary will respond directly to Senator Peters?"

#### Mike

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Mike Litterst

Chief Spokesperson and Chief of Public Affairs (acting)

National Park Service Ph: (202) 306-4166

The National Park Service cares for special places saved by the American people so that all may experience our heritage.

EXPERIENCE YOUR AMERICA

On Fri, Jan 11, 2019 at 3:49 PM Vander Voort, Faith < faith vandervoort@ios.doi.gov > wrote:

----- Forwarded message -----

From: **John Bockmier** < john bockmier@ios.doi.gov>

Date: Fri, Jan 11, 2019 at 3:39 PM

Subject: Fwd: [EXTERNAL] inquiry from Detroit News reporter To: <<u>faith_vandervoort@ios.doi.gov</u>>, <<u>russell_newell@ios.doi.gov</u>>

FYI

Sent from my iPhone

John M Bockmier
Department of Interior
Director of Communications
1849 C Street, N.W.
Washington, DC
20240

202.208.3636 Office

Begin forwarded message:

From: "Burke, Melissa" < mburke@detroitnews.com>

Date: January 11, 2019 at 3:25:07 PM EST

To: "John_Bockmier@ios.doi.gov" < John_Bockmier@ios.doi.gov > Subject: [EXTERNAL] inquiry from Detroit News reporter

Hi John,

I am seeking a response/comment from DOI to this letter sent today by Sen. Gary Peters, about the decision to staff the Old Post office Tower in the Trump Hotel during the shutdown. He's asking, among other things, about the source of funding to keep the tower staffed, who made the decision to staff it during the shutdown and whether GSA or DOI officials had any communications with the White House or Trump Organization officials regarding the decision to reopen the tower.

My deadline is 6 p.m. today.

Thank you, Melissa Burke

Melissa Nann Burke

Detroit News Washington Bureau

202.662.8736 // 202.657.7644 m

@nannburke

From: Green, Allison (Peters) < Allison Green@peters.senate.gov> On Behalf

Of Peters Communications

Sent: Friday, January 11, 2019 2:36 PM

To: Peters Communications < <u>Media Peters@peters.senate.gov</u>>

Subject: Peters Seeks Answers on Trump Hotel Exemption during Government Shutdown



Peters Seeks Answers on Trump Hotel Exemption during Government Shutdown

FOR IMMEDIATE RELEASE

January 11, 2019

Allison Green

(202) 834-2281

Zade Alsawah

(313) 505-4810

media@peters.senate.gov

WASHINGTON, DC – U.S. Senator Gary Peters (D-MI), Ranking Member of the Homeland Security and Governmental Affairs Committee, sent a letter pressing the U.S. Department of Interior (DOI) and the General Services Administration (GSA) for information on the decision to staff the Old Post Office Tower located within the Trump International Hotel during the government shutdown. The National Park Service (NPS) attraction has continued to operate using NPS personnel, while other NPS sites and parks have closed or struggled to clean up trash and mitigate damage without federal funding.

"As the clock tower at Trump International Hotel in Washington stands open, staffed by NPS personnel, valuable public buildings such as the Smithsonian are shuttered," **wrote Senator Peters**. "Meanwhile, mounting trash and unsafe conditions at national park sites across the country are putting people and wildlife in jeopardy. At least three people have died at national park sites since

the shutdown began."

"While GSA has authority to transfer funds to NPS under certain conditions, the lengths to which to your agencies have gone to open the tower facility within a Trump business enterprise have raised public concerns that the tower may be receiving special treatment, in light of a shutdown that has left 800,000 federal workers furloughed or working without pay and crippled our national parks," **Senator Peters continued**.

The Old Post Office is a historic building under lease by the GSA to the Trump Organization, which is required to permit public access to certain areas of the building, including the tower. According to recent news reports, the tower was closed on December 22, 2018, when funding lapsed for GSA and Interior, which includes the National Park Service. On January 2, 2019, the tower reopened with funding from GSA, despite the continued government shutdown. Peters is requesting information on why operating the tower is a priority while other critical NPS safety and security functions have been affected by the lapse in federal funding.

The full text of the letter is copied below and available <u>here</u>.

January 10, 2019

The Honorable David Bernhardt

Acting Secretary

Department of Interior

1849 C Street, NW

Washington, DC 20240

The Honorable Emily W. Murphy

Administrator

General Services Administration

1800 F Street, NW

Washington, DC 20405

Dear Mr. Acting Secretary and Madam Administrator:

I write to request information regarding National Park Service (NPS) staffing of the Old Post Office Tower (tower) located within the Trump International Hotel during the current government shutdown.

The Old Post Office is a historic building under lease by the General Services Administration (GSA) to the Trump Organization, which is required to permit public access to certain areas of the building, including the tower. The tower was closed by the NPS on December 22, 2018, when funding lapsed for certain agencies including the GSA and the Department of Interior (DOI), of which the NPS is a part. On January 2, 2019, it was reported that the tower would reopen with funding from GSA, and it did. When questioned about this funding, a GSA spokesperson described the funds for reopening the tower as "not associated with the current fiscal year's (FY 2019) appropriations bill." Subsequently, it was reported that GSA would tap the Federal Buildings Fund to pay to reopen and staff the tower with NPS employees under an interagency agreement between GSA and DOI, which GSA stated was pursuant to Public Law 98-1.

I would like nothing more than to have all of our rangers and other federal civil servants back at work on behalf of the public. As the clock tower at Trump International Hotel in Washington stands open, staffed by NPS personnel, valuable public buildings such as the Smithsonian are shuttered. Meanwhile, mounting trash and unsafe conditions at national park sites across the country are putting people and wildlife in jeopardy. At least three people have died at national park sites since the shutdown began. Conditions are being described as "dire" and on the brink of causing lasting damage and financial repercussions for parks and surrounding communities.

While GSA has authority to transfer funds to NPS under certain conditions, the lengths to which to your agencies have gone to open the tower facility within a Trump business enterprise have raised public concerns that the tower may be receiving special treatment, in light of a shutdown that has left 800,000 federal workers furloughed or working without pay and crippled our national parks.

In order to better understand the current state of this matter and in light of the concerns outlined above, I request that you answer the following:

- 1. Please confirm the funding source for (1) the National Park Service employees, and (2) any other federal employees who are staffing the tower during the partial government shutdown. How much has GSA paid to date during this partial shutdown? Did GSA pay for these employees prior to the current shutdown?
- 2. What other costs are GSA and/or DOI paying to keep the tower open and provide services, what is the funding source, and how much has been paid and/or obligated to date? Did GSA pay any of these costs prior to the shutdown?
- 3. What other federal facilities are currently being kept open during the shutdown using the same funding source(s) as the tower? What federal facilities have been closed during the shutdown? How did GSA make the decision as to how to allocate these funds among federal properties during this government shutdown, and why was the tower prioritized over other federal facilities?
- 4. Who made the decision to reopen the tower? Please confirm the authority under which it was reopened. What other facilities did GSA determine needed to be reopened after closing those facilities due to the lapse in funding?
- 5. What, if any, communications did GSA and/or DOI officials have with White House officials concerning the decision to reopen the tower and the funding to keep the tower open? With officials from any business entity affiliated with President Trump or his family?
- 6. Was the tower kept open to the public directly preceding, during, and/or after the October 2013 shutdown?
- 7. Please provide a copy of the current lease and any prior leases with the Trump Organization for the Trump International Hotel in Washington, DC, as well as a copy of the current interagency agreement between GSA and DOI and prior interagency agreements from 2010 to the present that cover staffing of the tower by NPS employees.

I request that you provide separate agency responses to the above questions on or before January 31, 2019.

###

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Faith C. Vander Voort Deputy Press Secretary Department of the Interior



From: <u>Litterst, Michael</u>
To: <u>Powell, Christine</u>

Subject: OPOT

Date: Friday, January 11, 2019 2:23:10 PM

Here's our press statement on the Old Post Office Tower:

"The National Park Service staffs the tower tour at the Old Post Office under an interagency agreement with the General Services Administration, which owns the building and provides funding for the NPS personnel. Operational details, including dates of operation and funding sources, are established by GSA; please contact GSA for additional Information about the property."

And here's GSA's statement, that touches on where the funding comes from: https://www.gsa.gov/about-us/newsroom/news-releases/gsa-statement-on-old-post-office-tower-operations

~~~~~~~~~~~~

Mike Litterst

Chief Spokesperson and Chief of Public Affairs (acting)

National Park Service Ph: (202) 306-4166

The National Park Service cares for special places saved by the American people so that all may experience our heritage.

EXPERIENCE YOUR AMERICA



From: Powell, Christine

To: <u>Christopher Salotti</u>; <u>John Tanner</u>

Subject:Fwd: [EXTERNAL] Heads Up on a Hot IssueDate:Saturday, January 12, 2019 7:40:43 AMAttachments:2019-01-10 RM to GSA and DOL.pdf

Chris and John,

I am working on a draft response that I hope to have to you later this morning, per our conversation yesterday. Please let me know if that doesn't work for you.

If you get any other correspondence or calls on NPS issues, just let me know and I can help with those responses. .

Thanks, Chris

Christine Powell Acting Chief of Staff (o) 202-513-7181 (c) 202-878-2309

----- Forwarded message -----

From: Cannuscio, Lisa < lisa cannuscio@ios.doi.gov >

Date: Thu, Jan 10, 2019 at 4:53 PM

Subject: Fwd: [EXTERNAL] Heads Up on a Hot Issue

To: Christine Powell < chris\_powell@nps.gov >

I have heard no word on response yet ------ Forwarded message ------

From: **Tanner**, **John** < <u>john</u> tanner@ios.doi.gov>

Date: Thu, Jan 10, 2019 at 4:34 PM

Subject: Fwd: [EXTERNAL] Heads Up on a Hot Issue

To: Juliette Lillie < <u>juliette\_lillie@ios.doi.gov</u>>, Cannuscio, Lisa

cannuscio@ios.doi.gov>, Paul Danny Smith <paul smith@nps.gov>, Salotti,

Christopher < chris\_salotti@ios.doi.gov >, Kuckro, Melissa < melissa\_kuckro@nps.gov >, Todd

Willens < todd willens@ios.doi.gov >, Katharine MacGregor

< katharine macgregor@ios.doi.gov>

See attached.

------ Forwarded message -----From: **Benecke**, **Michelle** (**HSGAC**) < <u>Michelle</u> <u>Benecke@hsgac.senate.gov</u>>

Date: Thu, Jan 10, 2019 at 4:14 PM

Subject: [EXTERNAL] Heads Up on a Hot Issue

To: John Tanner@ios.doi.gov < John Tanner@ios.doi.gov >

Sir – I would normally contact your staff, however I understand that you are the only person not furloughed from Legislative Affairs. I wanted to provide a heads up and forward the attached letter from Ranking Member Peters, which concerns the reopening of the clock tower at the Trump International Hotel during the partial government shutdown, and requests related information. A hard copy to the Department will follow. If you have any questions, please feel free to contact me at (202) 224-9274 or email me with a good number on which to reach you.

| Best Regards,                                                                     |
|-----------------------------------------------------------------------------------|
| Michelle Benecke                                                                  |
| Michelle Benecke                                                                  |
| Senior Counsel                                                                    |
| U.S. Senate Homeland Security and Governmental Affairs Committee (minority staff) |
| 202.224.9274                                                                      |
|                                                                                   |

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John Tanner Director Office of Congressional and Legislative Affairs United States Department of the Interior

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Lisa Cannuscio Office of the Executive Secretariat 1849 C Street, N.W., Room 7317 Washington, D.C. 20240

Office: (202) 208-2443

Email: <u>Lisa Cannuscio@ios.doi.gov</u>



# United States Senate

January 10, 2019

The Honorable David Bernhardt Acting Secretary Department of Interior 1849 C Street, NW Washington, DC 20240

The Honorable Emily W. Murphy Administrator General Services Administration 1800 F Street, NW Washington, DC 20405

Dear Mr. Acting Secretary and Madam Administrator:

I write to request information regarding National Park Service (NPS) staffing of the Old Post Office Tower (tower) located within the Trump International Hotel during the current government shutdown.

The Old Post Office is a historic building under lease by the General Services Administration (GSA) to the Trump Organization, which is required to permit public access to certain areas of the building, including the tower. The tower was closed by the NPS on December 22, 2018, when funding lapsed for certain agencies including the GSA and the Department of Interior (DOI), of which the NPS is a part. On January 2, 2019, it was reported that the tower would reopen with funding from GSA, and it did. When questioned about this funding, a GSA spokesperson described the funds for reopening the tower as "not associated with the current fis-

<sup>&</sup>lt;sup>1</sup> General Services Administration, *Report of Material Provisions of the Old Post Office Development Agreement Submitted Pursuant to Old Post Office Building Redevelopment Act of 2008*, at 6 (Public Law 110-359) (June 2013) (www.federalnewsradio.com/wpcontent/uploads/pdfs/GSA OPO congressional report.pdf).

<sup>&</sup>lt;sup>2</sup> Old Post Office Tower at Trump Hotel to Open During Shutdown, E&E News (Jan. 2, 2018) (www.eenews.net/stories/1060110755).

<sup>&</sup>lt;sup>3</sup> Old Post Office Tower at Trump Hotel to Open During Shutdown, E&E News (Jan. 2, 2018) (www.eenews.net/stories/1060110755).

<sup>&</sup>lt;sup>4</sup> Shutdown Spares Federal Park Rangers at Site in Trump Hotel, Washington Post (Jan. 4, 2019) (www.washingtonpost.com/politics/shutdown-spares-federal-park-rangers-at-site-in-trump-hotel/2019/01/04/c72a618c-1075-11e9-8f0c6f878a26288a\_story.html?utm\_term=.6cf4 2b888260).

The Honorable David Bernhardt The Honorable Emily W. Murphy January 10, 2019 Page 2

cal year's (FY 2019) appropriations bill." Subsequently, it was reported that GSA would tap the Federal Buildings Fund to pay to reopen and staff the tower with NPS employees under an interagency agreement between GSA and DOI, which GSA stated was pursuant to Public Law 98-1.

I would like nothing more than to have all of our rangers and other federal civil servants back at work on behalf of the public. As the clock tower at Trump International Hotel in Washington stands open, staffed by NPS personnel, valuable public buildings such as the Smithsonian are shuttered. Meanwhile, mounting trash and unsafe conditions at national park sites across the country are putting people and wildlife in jeopardy. At least three people have died at national park sites since the shutdown began. Conditions are being described as "dire" and on the brink of causing lasting damage and financial repercussions for parks and surrounding communities.

While GSA has authority to transfer funds to NPS under certain conditions, the lengths to which to your agencies have gone to open the tower facility within a Trump business enterprise have raised public concerns that the tower may be receiving special treatment, in light of a shutdown that has left 800,000 federal workers furloughed or working without pay and crippled our national parks.

In order to better understand the current state of this matter and in light of the concerns outlined above, I request that you answer the following:

1. Please confirm the funding source for (1) the National Park Service employees, and (2) any other federal employees who are staffing the tower during the partial govern-

<sup>&</sup>lt;sup>5</sup> Old Post Office Tower on Trump property to Remain Open During Shutdown, The Hill (Jan. 2, 2019) (www.thehill.com/homenews/administration/423605-old-post-office-tower-on-trump-property-to-reopen-during-shutdown).

<sup>&</sup>lt;sup>6</sup> General Services Administration, GSA statement on Old Post Office Tower operations (Jan. 4, 2019) (www.gsa.gov/about-us/newsroom/news-releases/gsa-statement-on-old-post-office-tower-operations).

<sup>&</sup>lt;sup>7</sup> Park Service Takes 'Extraordinary Step' of Dipping Into Entrance Fees Amid Shutdown, Chicago Tribune (Jan. 6, 2019) (www.chicagotribune.com/news/nationworld/ct-park-service-government-shutdown-20190106-story,amp.html? twitter impression=true).

<sup>&</sup>lt;sup>8</sup> Garbage, Feces, Other Bad Behavior Take Toll on National Parks During Shutdown, USA Today (Jan. 1, 2019) (www.usatoday.com/story/news/nation/2019/01/01/free-all-national-parks-overrun-garbage-other-bad-behavior/2456757002/).

<sup>&</sup>lt;sup>9</sup> Shutdown Spares Federal Park Rangers at Site in Trump Hotel, Washington Post (Jan. 4, 2019) (https://www.washingtonpost.com/politics/shutdown-spares-federal-park-rangers-at-site-in-trump-hotel/2019/01/04/c72a618c-1075-11e98f0c6f878a26288a\_story.html?utm\_term=. 6cf42b888260&noredirect=on).

The Honorable David Bernhardt The Honorable Emily W. Murphy January 10, 2019 Page 3

ment shutdown. How much has GSA paid to date during this partial shutdown? Did GSA pay for these employees prior to the current shutdown?

- 2. What other costs are GSA and/or DOI paying to keep the tower open and provide services, what is the funding source, and how much has been paid and/or obligated to date? Did GSA pay any of these costs prior to the shutdown?
- 3. What other federal facilities are currently being kept open during the shutdown using the same funding source(s) as the tower? What federal facilities have been closed during the shutdown? How did GSA make the decision as to how to allocate these funds among federal properties during this government shutdown, and why was the tower prioritized over other federal facilities?
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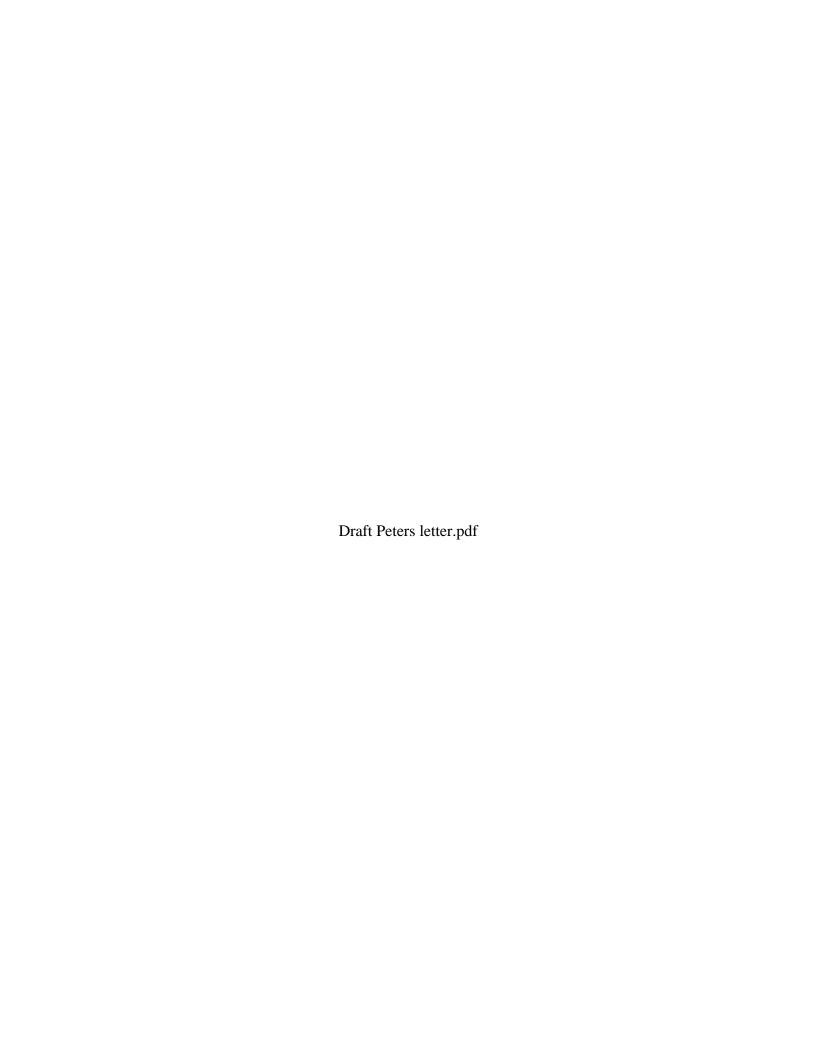
I request that you provide separate agency responses to the above questions on or before January 31, 2019. Please have your staff contact Michelle Benecke of my Committee staff at (202) 224-9274 with any questions. Please send any official correspondence related to this request to michelle\_benecke@hsgac.senate.gov.

Sincerely,

Gary C. Peters

Ranking Member

cc: Ron Johnson Chairman



From: Powell, Christine
To: Lisa Mendelson-Ielmini
Subject: Draft Peters letter

Date:Saturday, January 12, 2019 10:15:22 AMAttachments:Peters Response.draft.1.12.2019.docx

Christine Powell

Acting Chief of Staff

(o) 202-513-7181

(c) 202-878-2309



## **Dear Senator Peters:**

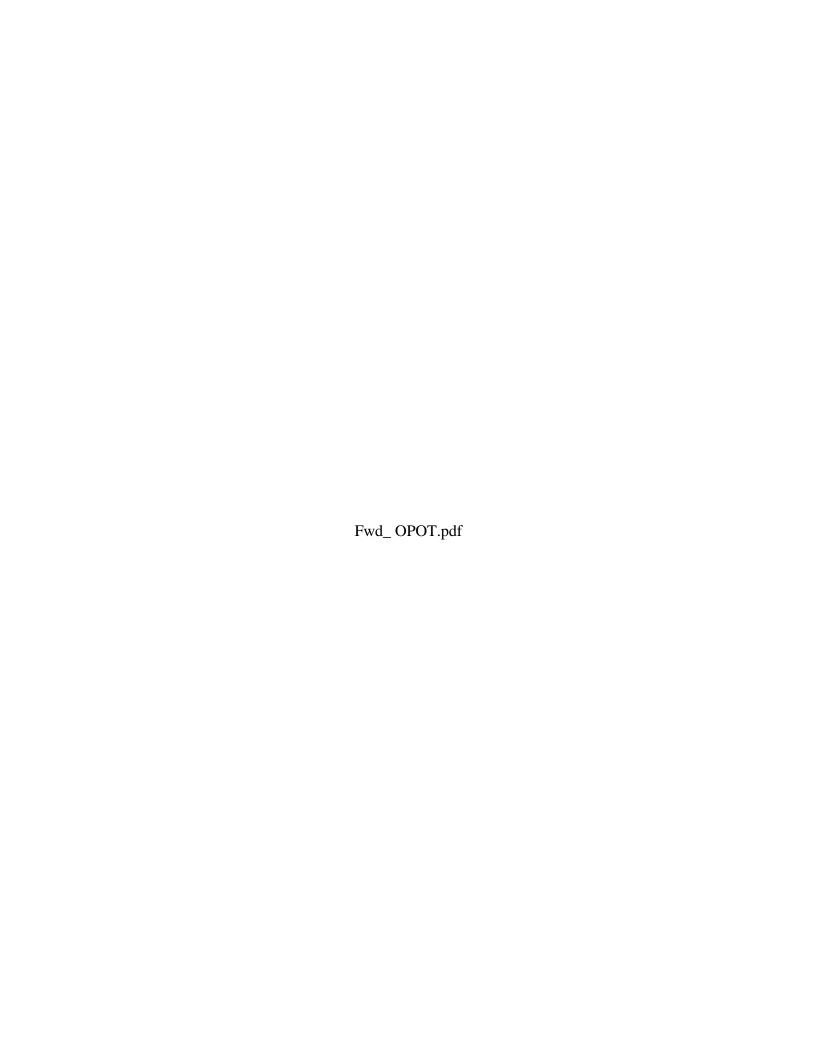
Acting Secretary of the Interior David Bernhardt has asked me to respond on his behalf to your January 10, 2019, letter regarding staffing of the Old Post Office Tower (tower) located within the Trump International Hotel during the current lapse in appropriations.

The National Park Service (NPS) staffs the tower tour at the Old Post Office under an interagency agreement with the General Services Administration (GSA), which owns the building and provides funding for the NPS personnel. Operational details, including dates of operation and funding sources, are established by GSA.

Upon realization of the observation tower closure, GSA advised the NPS that operations at the tower would continue to be funded. In this process, it was discovered that the interagency agreement required by the 1983 law had expired earlier in the year. The GSA and the NPS subsequently renewed the interagency agreement, and the NPS resumed operation of the tower as required by law.

The GSA can provide you with additional information.

Sincerely,



From: <u>Powell, Christine</u>

To: Andrea Travnicek; Hambleton, Ryan; Lisa Mendelson-Ielmini

Subject: Fwd: OPOT

**Date:** Saturday, January 12, 2019 10:57:46 AM

Attachments: Peters Trump Tower.1.10.19.pdf

All.

Attached is the NPS statement and link to the GSA statement for context. I did go ahead and attach the incoming.

Thanks Lisa for editing my initial draft.

Chris

Christine Powell Acting Chief of Staff (o) 202-513-7181 (c) 202-878-2309

----- Forwarded message ------

From: Litterst, Michael < mike\_litterst@nps.gov >

Date: Fri, Jan 11, 2019 at 4:23 PM

Subject: OPOT

To: Powell, Christine < chris\_powell@nps.gov >

Here's our press statement on the Old Post Office Tower:

"The National Park Service staffs the tower tour at the Old Post Office under an interagency agreement with the General Services Administration, which owns the building and provides funding for the NPS personnel. Operational details, including dates of operation and funding sources, are established by GSA; please contact GSA for additional Information about the property."

And here's GSA's statement, that touches on where the funding comes from: https://www.gsa.gov/about-us/newsroom/news-releases/gsa-statement-on-old-post-office-tower-operations

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Mike Litterst

Chief Spokesperson and Chief of Public Affairs (acting)

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EXPERIENCE YOUR AMERICA



United States Senate

January 10, 2019

The Honorable David Bernhardt Acting Secretary Department of Interior 1849 C Street, NW Washington, DC 20240

The Honorable Emily W. Murphy Administrator General Services Administration 1800 F Street, NW Washington, DC 20405

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¹ General Services Administration, Report of Material Provisions of the Old Post Office Development Agreement Submitted Pursuant to Old Post Office Building Redevelopment Act of 2008, at 6 (Public Law 110-359) (June 2013) (www.federalnewsradio.com/wpcontent/uploads/pdfs/GSA_OPO_congressional_report.pdf).

² Old Post Office Tower at Trump Hotel to Open During Shutdown, E&E News (Jan. 2, 2018) (www.eenews.net/stories/1060110755).

³ Old Post Office Tower at Trump Hotel to Open During Shutdown, E&E News (Jan. 2, 2018) (www.eenews.net/stories/1060110755).

⁴ Shutdown Spares Federal Park Rangers at Site in Trump Hotel, Washington Post (Jan. 4, 2019) (www.washingtonpost.com/politics/shutdown-spares-federal-park-rangers-at-site-in-trump-hotel/2019/01/04/c72a618c-1075-11e9-8f0c6f878a26288a_story.html?utm_term=.6cf4 2b888260).

The Honorable David Bernhardt The Honorable Emily W. Murphy January 10, 2019 Page 2

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⁶ General Services Administration, GSA statement on Old Post Office Tower operations (Jan. 4, 2019) (www.gsa.gov/about-us/newsroom/news-releases/gsa-statement-on-old-post-office-tower-operations).

⁷ Park Service Takes 'Extraordinary Step' of Dipping Into Entrance Fees Amid Shutdown, Chicago Tribune (Jan. 6, 2019) (www.chicagotribune.com/news/nationworld/ct-park-service-government-shutdown-20190106-story,amp.html? twitter impression=true).

⁸ Garbage, Feces, Other Bad Behavior Take Toll on National Parks During Shutdown, USA Today (Jan. 1, 2019) (www.usatoday.com/story/news/nation/2019/01/01/free-all-national-parks-overrun-garbage-other-bad-behavior/2456757002/).

⁹ Shutdown Spares Federal Park Rangers at Site in Trump Hotel, Washington Post (Jan. 4, 2019) (https://www.washingtonpost.com/politics/shutdown-spares-federal-park-rangers-at-site-in-trump-hotel/2019/01/04/c72a618c-1075-11e98f0c6f878a26288a_story.html?utm_term=. 6cf42b888260&noredirect=on).

The Honorable David Bernhardt The Honorable Emily W. Murphy January 10, 2019 Page 3

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- 7. Please provide a copy of the current lease and any prior leases with the Trump Organization for the Trump International Hotel in Washington, DC, as well as a copy of the current interagency agreement between GSA and DOI and prior interagency agreements from 2010 to the present that cover staffing of the tower by NPS employees.

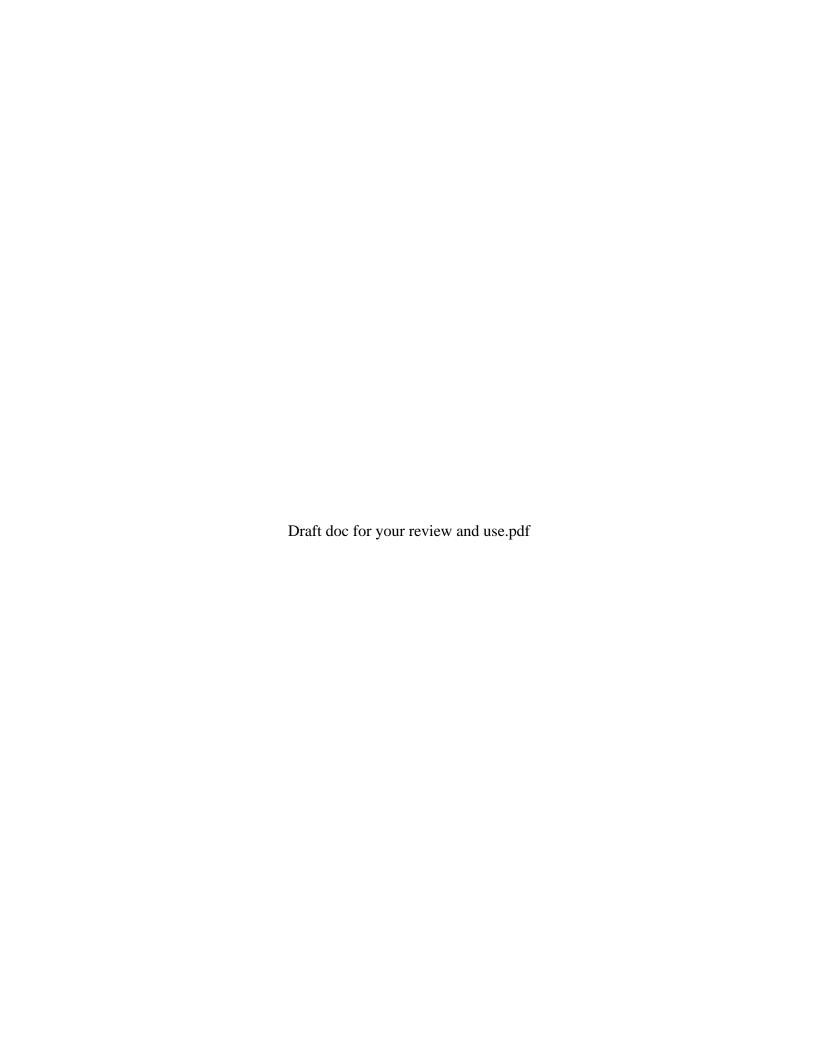
I request that you provide separate agency responses to the above questions on or before January 31, 2019. Please have your staff contact Michelle Benecke of my Committee staff at (202) 224-9274 with any questions. Please send any official correspondence related to this request to michelle_benecke@hsgac.senate.gov.

Sincerely,

Gary C. Peters

Ranking Member

cc: Ron Johnson Chairman



From: Lisa Mendelson

 $\underline{lmendelson@nps.gov}; \underline{andrea} \underline{travnicek@ios.doi.gov}; \underline{ryan} \underline{hambleton@ios.doi.gov}; \underline{chris} \underline{powell@nps.gov}$ To:

Subject: Draft doc for your review and use Date: Saturday, January 12, 2019 11:04:22 AM

ATT00001.htm 2019B.docx Attachments:

Pls see word doc attached, happy to answer any Qs you might have.

~Lisa



__+__

Lisa Mendelson - Acting Regional Director National Park Service - National Capital 202-619-7020 office - 202-297-1338 cell Sent by ipad



Dear Senator Peters:

Acting Secretary of the Interior David Bernhardt has asked me to respond on his behalf to your January 10, 2019, letter regarding staffing of the Old Post Office Tower (tower) located within the Trump International Hotel during the current lapse in appropriations.

Pursuant to Public Law 98-1 the National Park Service (NPS) staffs the tower tour at the Old Post Office under an annual interagency agreement with the General Services Administration (GSA), which owns the building and provides annual funding for the NPS personnel. Operational details, including dates of operation and funding sources, are established by GSA.

The annual agreement had not yet been executed at the time of the lapse. Upon realization of the observation tower closure, GSA advised the NPS that operations at the tower would continue to be funded. The GSA and the NPS subsequently renewed the interagency agreement, and the NPS resumed operation of the tower as required by law.

The GSA can provide you with additional information.

Sincerely,



From: Mendelson, Lisa
To: Christine Powell

Subject: Fwd: Draft doc for your review and use Date: Tuesday, January 15, 2019 8:27:06 AM

Attachments: 2019B.docx

2019 01 15 Draft.docx

Try this -- it's in word and I highlighted my additions. Now called 2019 01 15 Draft

Lisa Mendelson, AICP

Acting Regional Director, National Park Service

202-619-7020 main office + 202-619-7194 direct + 202-297-1338 cell (serving as an excepted employee during the lapse)

----- Forwarded message ------

From: **Lisa Mendelson** < <u>lisa mendelson-ielmini@nps.gov</u>>

Date: Sat, Jan 12, 2019 at 1:04 PM

Subject: Draft doc for your review and use

To: <<u>lmendelson@nps.gov</u>>, <<u>andrea_travnicek@ios.doi.gov</u>>, <<u>ryan_hambleton@ios.doi.gov</u>>, <<u>chris_powell@nps.gov</u>>

Pls see word doc attached, happy to answer any Qs you might have.

~Lisa

__+_

Lisa Mendelson - Acting Regional Director National Park Service - National Capital 202-619-7020 office - 202-297-1338 cell Sent by ipad 2019B_1.pdf

Dear Senator Peters:

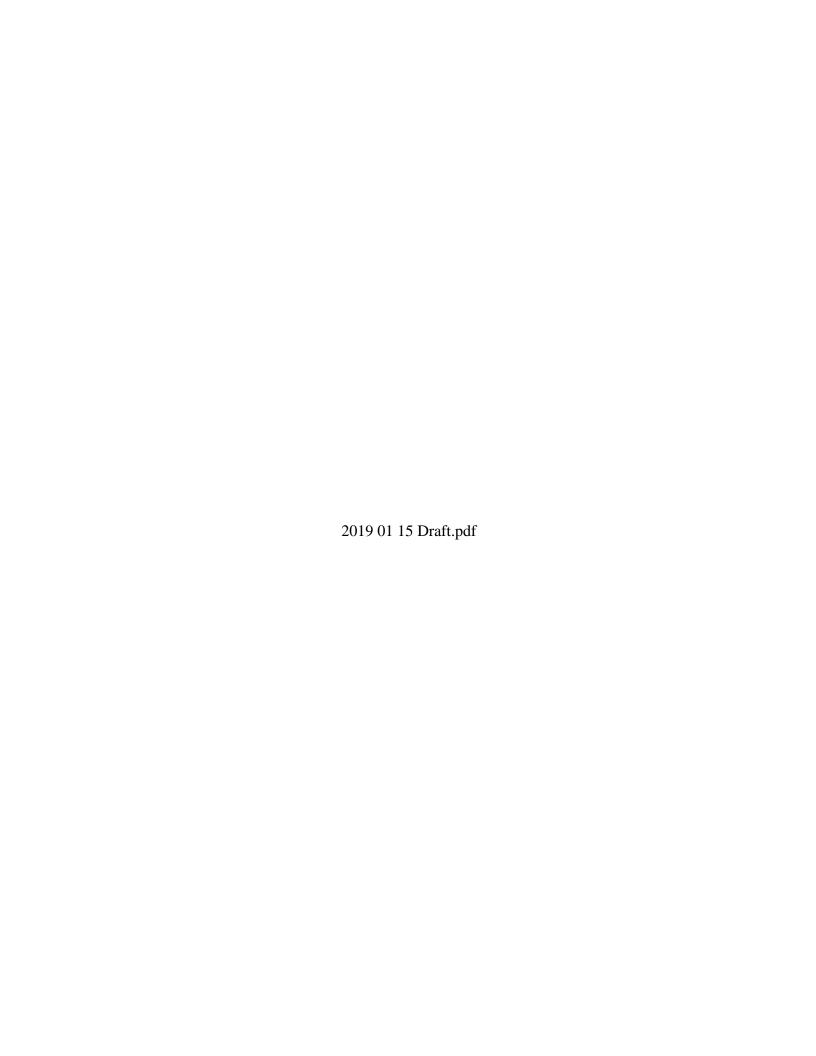
Acting Secretary of the Interior David Bernhardt has asked me to respond on his behalf to your January 10, 2019, letter regarding staffing of the Old Post Office Tower (tower) located within the Trump International Hotel during the current lapse in appropriations.

Pursuant to Public Law 98-1 the National Park Service (NPS) staffs the tower tour at the Old Post Office under an annual interagency agreement with the General Services Administration (GSA), which owns the building and provides annual funding for the NPS personnel. Operational details, including dates of operation and funding sources, are established by GSA.

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Sincerely,



Dear Senator Peters:

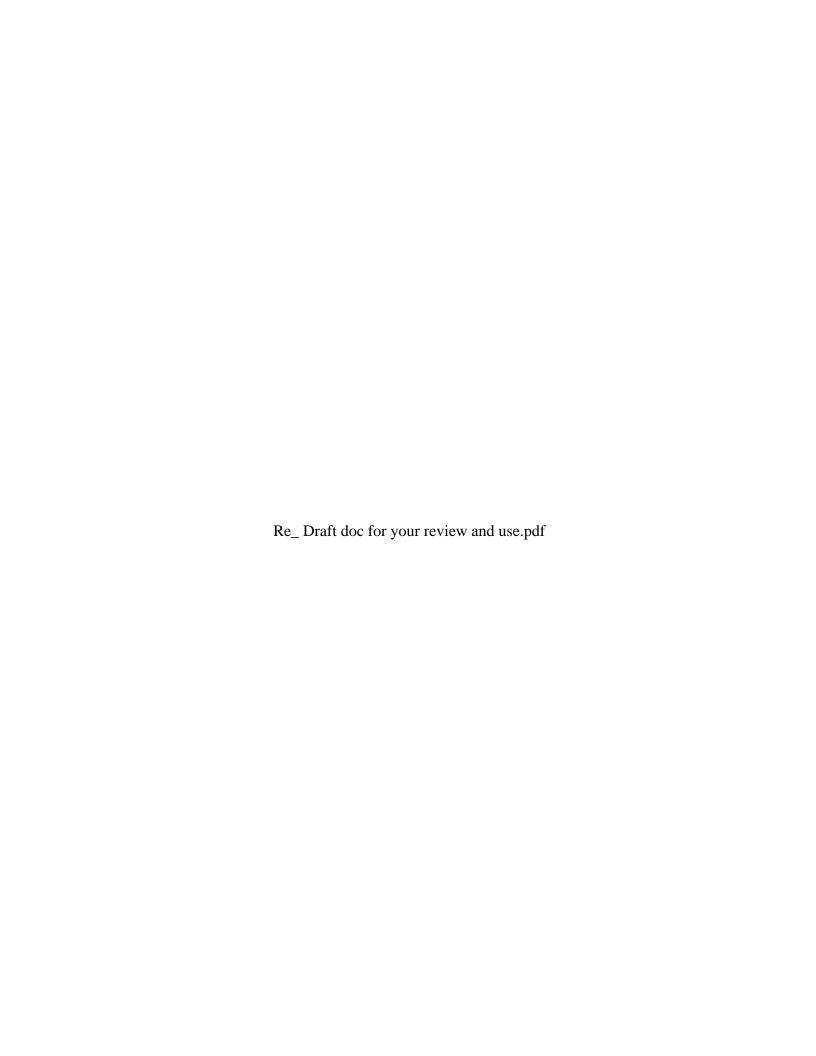
Acting Secretary of the Interior David Bernhardt has asked me to respond on his behalf to your January 10, 2019, letter regarding staffing of the Old Post Office Tower (tower) located within the Trump International Hotel during the current lapse in appropriations.

Pursuant to the February 1983 Public Law 98-1, the National Park Service (NPS) staffs the tower tour at the Old Post Office under an annual interagency agreement with the General Services Administration (GSA), which owns the building and provides annual funding for the NPS personnel. Operational details, including dates of operation and funding sources, are established by GSA. Each fiscal year the NPS prepares an estimate of needs and then GSA and NPS enter into negotiations for the staffing and funding levels; GSA provides the NPS the resources to hire and present to the public the tower experience.

The FY2019 annual agreement had been negotiated but not yet executed at the time of the lapse. Upon realization of the observation tower closure, GSA advised the NPS that operations at the tower would continue to be funded. The GSA and the NPS subsequently renewed the interagency agreement, and the NPS resumed operation of the tower as required by law.

The GSA can provide you with additional information.

Sincerely,



From: Powell, Christine
To: Mendelson, Lisa

Subject: Re: Draft doc for your review and use Date: Tuesday, January 15, 2019 8:33:58 AM

Attachments: 2019 01 15 Draft.COS.docx

Thanks Lisa. I think we are almost there. I made a couple edits--one of them was removing information that was already in the letter. If you are ok with this, I will forward it to Andrea.

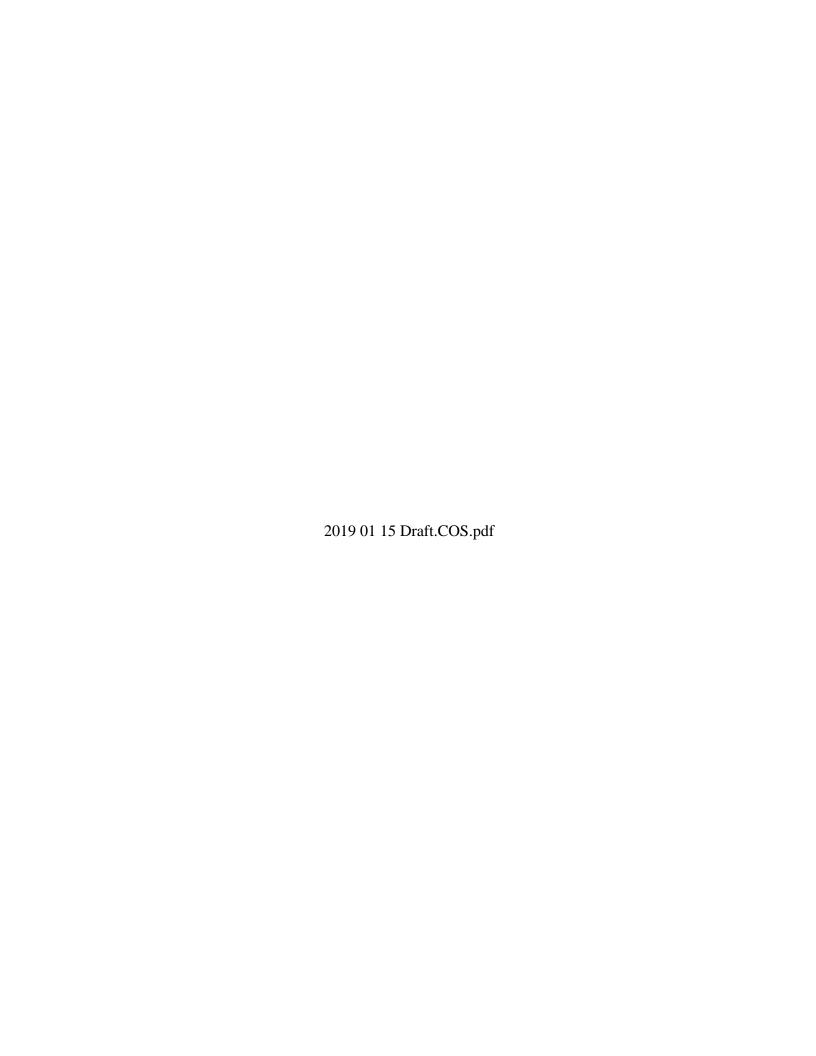
Christine Powell
Acting Chief of Staff
(o) 202-513-7181
(c) 202-878-2309

Sent by ipad

On Tue, Jan 15, 2019 at 10:27 AM Mendelson, Lisa < lisa_mendelson-ielmini@nps.gov> wrote:

Try this -- it's in word and I highlighted my additions. Now called 2019 01 15 Draft

```
Lisa Mendelson, AICP
Acting Regional Director, National Park Service
202-619-7020 main office + 202-619-7194 direct + 202-297-1338 cell
(serving as an excepted employee during the lapse)
----- Forwarded message -----
From: Lisa Mendelson < lisa mendelson-ielmini@nps.gov >
Date: Sat, Jan 12, 2019 at 1:04 PM
Subject: Draft doc for your review and use
To: <<u>lmendelson@nps.gov</u>>, <<u>andrea_travnicek@ios.doi.gov</u>>,
<<u>ryan_hambleton@ios.doi.gov</u>>, <<u>chris_powell@nps.gov</u>>
Pls see word doc attached, happy to answer any Qs you might have.
~Lisa
--+--
Lisa Mendelson - Acting Regional Director
National Park Service - National Capital
202-619-7020 office - 202-297-1338 cell
```



Dear Senator Peters:

Acting Secretary of the Interior David Bernhardt has asked me to respond on his behalf to your January 10, 2019, letter regarding staffing of the Old Post Office Tower (tower) located within the Trump International Hotel during the current lapse in appropriations.

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The GSA can provide you with additional information.

Sincerely,

P. Daniel Smith
Deputy Director
Exercising the Authority of the Director

Formatted: Highlight



From: Powell, Christine
To: Lisa Mendelson

Cc: lmendelson@nps.gov; Andrea Travnicek; Hambleton, Ryan

Subject: Re: Draft doc for your review and use Date: Tuesday, January 15, 2019 10:31:01 AM

Attachments: 2019 01 15 Draft.docx

Andrea,

Attached is the revised response that Lisa and I edited based on your comment yesterday. If this works for you I will send

it up to John and Chris Salotti.

Christine Powell Acting Chief of Staff (o) 202-513-7181 (c) 202-878-2309

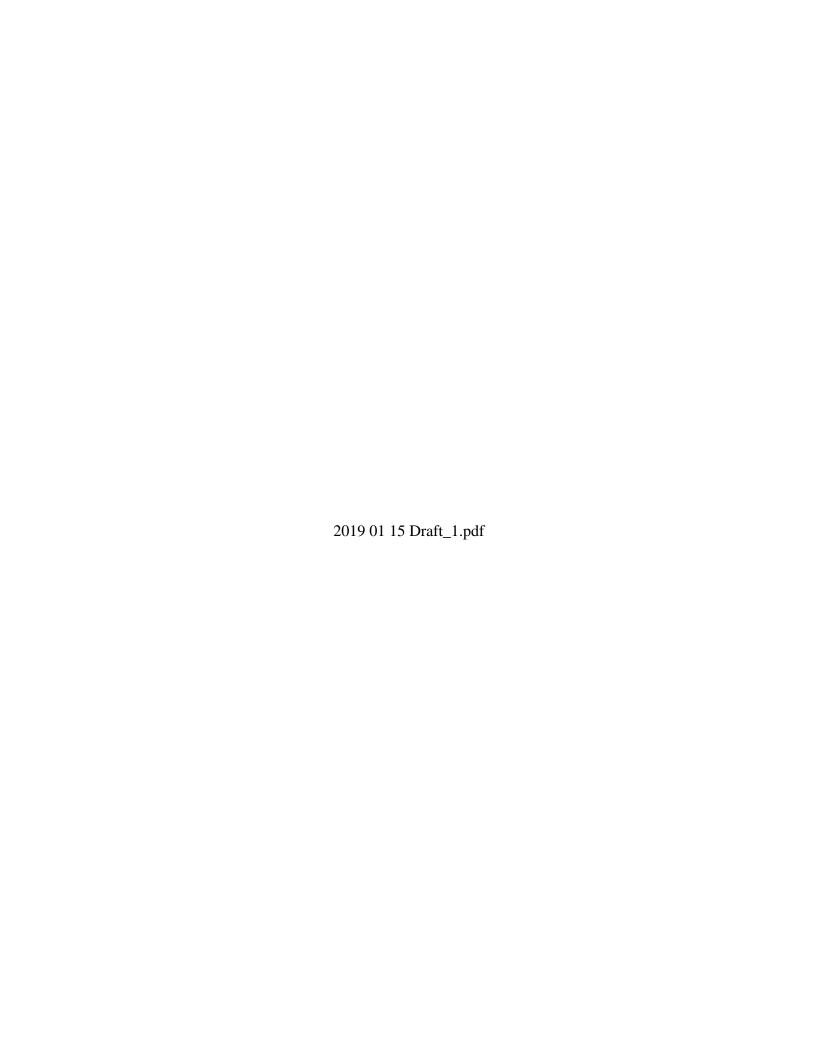
On Sat, Jan 12, 2019 at 1:04 PM Lisa Mendelson < <u>lisa_mendelson-ielmini@nps.gov</u>> wrote:

Pls see word doc attached, happy to answer any Qs you might have.

~Lisa

__+_

Lisa Mendelson - Acting Regional Director National Park Service - National Capital 202-619-7020 office - 202-297-1338 cell Sent by ipad



Dear Senator Peters:

Acting Secretary of the Interior David Bernhardt has asked me to respond on his behalf to your January 10, 2019, letter regarding staffing of the Old Post Office Tower (tower) located within the Trump International Hotel during the current lapse in appropriations.

Pursuant to the 1983 Public Law 98-1, the National Park Service (NPS) staffs the tower tour at the Old Post Office under an annual interagency agreement with the General Services Administration (GSA), which owns the building and provides annual funding for the NPS personnel. Operational details, including dates of operation and funding sources, are established by GSA. Each fiscal year the NPS prepares an estimate of needs and then GSA and NPS enter into negotiations for the staffing and funding levels.

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The GSA can provide you with additional information.

Sincerely,



From: <u>DTS@fws.gov</u>

To: chris powell@nps.gov; Kelly Fox@nps.gov

Subject: DTS Assignment--request information on staffing of Old Post Office Tower within Trump International Hotel

during shutdown

Date: Tuesday, January 15, 2019 12:23:47 PM

Hello and welcome to the DTS automated email alert!

Your office (D-COS) has a task assigned.

Please log in to the Data Tracking System at the following URL Address: https://dts.fws.gov/dts/preLogin.do? officeId=9 and review Document Control Number (DCN)** EST-00011339.

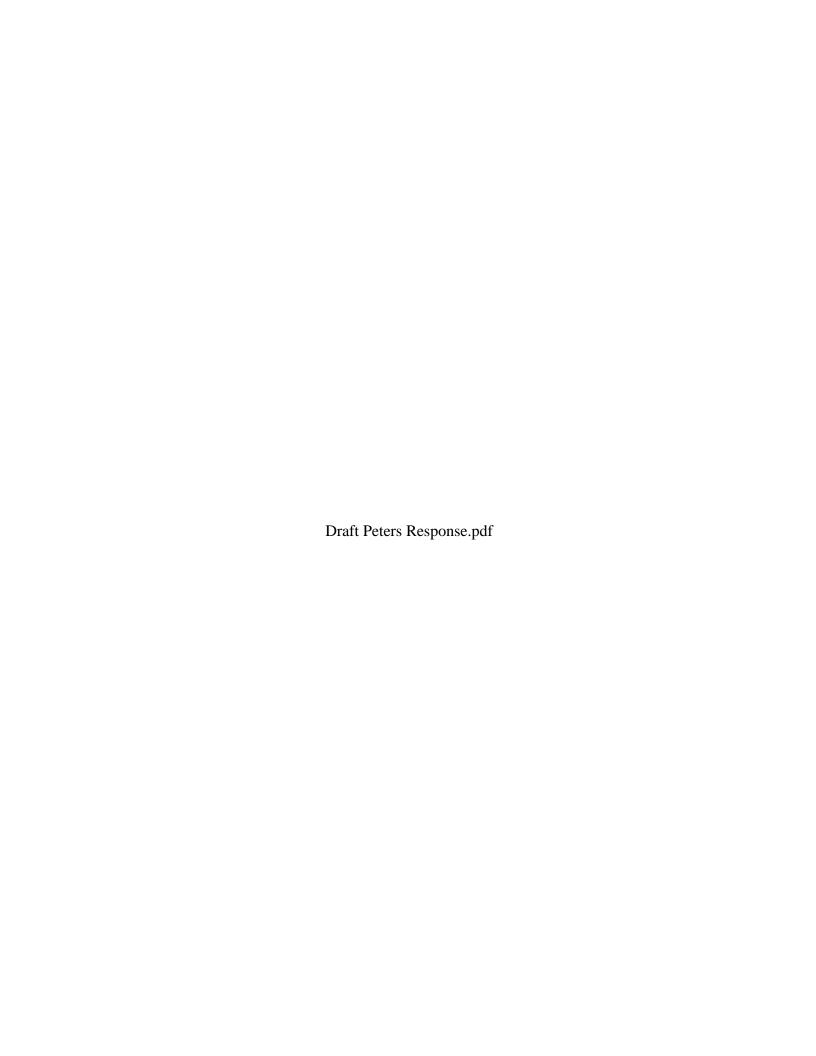
To move the document to the next office in the routing process, enter the task completed date for your office's routing in the routing screen and save the record.

Document Subject: request information on staffing of Old Post Office Tower within Trump International Hotel during shutdown

Action Required: 0-Prepare Draft Response

Assigned By Office: OES-Cannuscio/202-208-2443 User: Lisa Cannuscio

Thank you.



From: Powell, Christine
To: John Tanner

Subject: Draft Peters Response

Date: Tuesday, January 15, 2019 12:27:13 PM

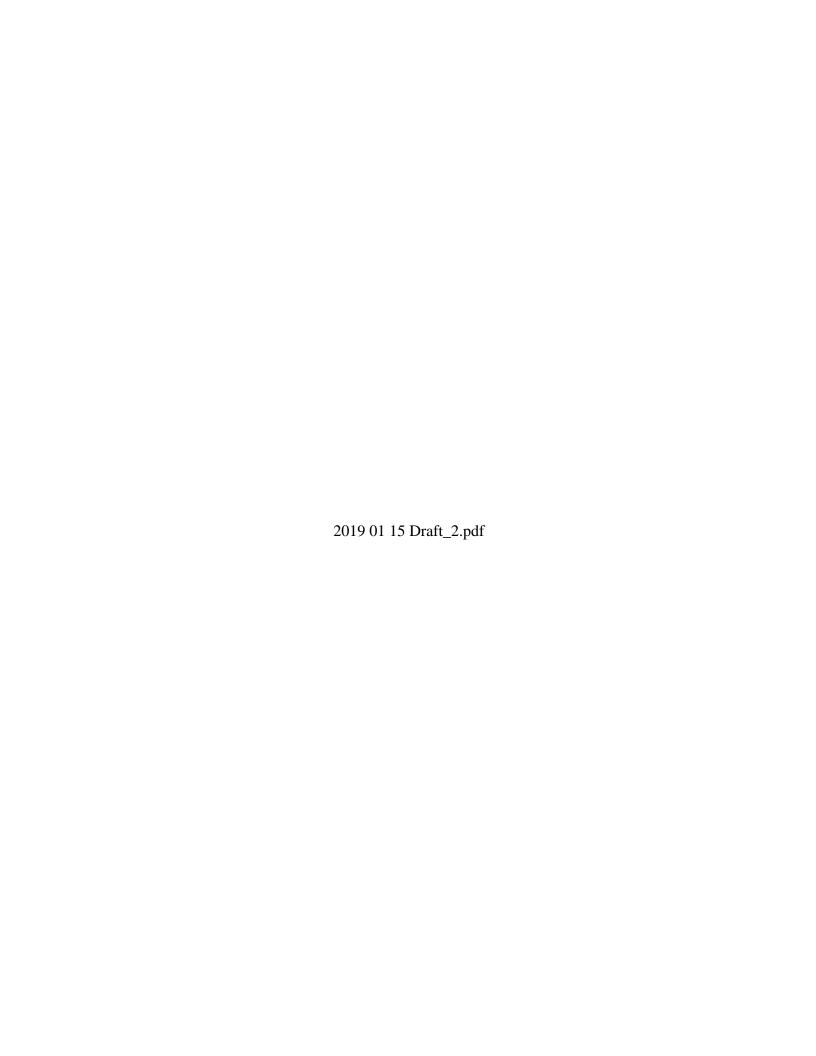
Attachments: 2019 01 15 Draft.docx

John,

Our draft is attached.

Christine Powell
Acting Chief of Staff
(o) 202-513-7181

(c) 202-878-2309



The Honorable Gary Peters United States Senate Washington, DC 20510

Dear Senator Peters:

Acting Secretary of the Interior David Bernhardt has asked me to respond on his behalf to your January 10, 2019, letter regarding staffing of the Old Post Office Tower (tower) located within the Trump International Hotel during the current lapse in appropriations.

Pursuant to the 1983 Public Law 98-1, the National Park Service (NPS) staffs the tower tour at the Old Post Office under an annual interagency agreement with the General Services Administration (GSA), which owns the building and provides annual funding for the NPS personnel. Operational details, including dates of operation and funding sources, are established by GSA. Each fiscal year the NPS prepares an estimate of needs and then GSA and NPS enter into negotiations for the staffing and funding levels.

The FY2019 annual agreement had been negotiated but not yet executed at the time of the lapse. Upon realization of the observation tower closure, GSA advised the NPS that operations at the tower would continue to be funded. The GSA and the NPS subsequently renewed the interagency agreement, and the NPS resumed operation of the tower as required by law.

The GSA can provide you with additional information.

Sincerely,

P. Daniel Smith
Deputy Director
Exercising the Authority of the Director



From: Cannuscio, Lisa
To: Christine Powell

Cc:Kuckro, Melissa; Kelly Fox; Steve LowerySubject:Re: [EXTERNAL] Heads Up on a Hot IssueDate:Tuesday, January 15, 2019 12:28:52 PM

Hi - just spoke with OCL Tanner. Change in tasking to EST11339. This is to be drafted by NPS for FWP signature with following surnames - with an expedited turnaround (not today, but within a few days - I'd shoot for by end of this week):

| t | out within a few days - I'd shoot for by end of this week): |
|---|--|
| E | OCL
SOL
GWP
OCOS |
| Ι | Let's discuss |
| (| On Thu, Jan 10, 2019 at 4:34 PM Tanner, John < john_tanner@ios.doi.gov > wrote: See attached. |
| | Forwarded message From: Benecke, Michelle (HSGAC) < <u>Michelle Benecke@hsgac.senate.gov</u> > Date: Thu, Jan 10, 2019 at 4:14 PM Subject: [EXTERNAL] Heads Up on a Hot Issue To: <u>John Tanner@ios.doi.gov</u> < <u>John Tanner@ios.doi.gov</u> > |
| | Sir – I would normally contact your staff, however I understand that you are the only person not furloughed from Legislative Affairs. I wanted to provide a heads up and forward the attached letter from Ranking Member Peters, which concerns the reopening of the clock tower at the Trump International Hotel during the partial government shutdown, and requests related information. A hard copy to the Department will follow. If you have any questions, please feel free to contact me at (202) 224-9274 or email me with a good number on which to reach you. |
| | Best Regards, |
| | Michelle Benecke |
| | Michelle Benecke |

Senior Counsel

U.S. Senate Homeland Security and Governmental Affairs Committee (minority staff)

202.224.9274

__

John Tanner Director Office of Congressional and Legislative Affairs United States Department of the Interior

--

Lisa Cannuscio Office of the Executive Secretariat 1849 C Street, N.W., Room 7317 Washington, D.C. 20240

Office: (202) 208-2443



From: <u>Cannuscio, Lisa</u>
To: <u>Christine Powell</u>

Cc:Kuckro, Melissa; Kelly Fox; Steve LowerySubject:Re: [EXTERNAL] Heads Up on a Hot IssueDate:Tuesday, January 15, 2019 12:28:53 PM

Hi - just spoke with OCL Tanner. Change in tasking to EST11339. This is to be drafted by NPS for FWP signature with following surnames - with an expedited turnaround (not today, but within a few days - I'd shoot for by end of this week):

| but within a few days - I'd shoot for by end of this week): | |
|--|--|
| OCL
SOL
FWP | |
| DCOS | |
| Let's discuss | |
| On Thu, Jan 10, 2019 at 4:34 PM Tanner, John < john tanner@ios.doi.gov > wrote: See attached. | |
| Forwarded message From: Benecke, Michelle (HSGAC) < <u>Michelle Benecke@hsgac.senate.gov</u> > Date: Thu, Jan 10, 2019 at 4:14 PM Subject: [EXTERNAL] Heads Up on a Hot Issue To: <u>John Tanner@ios.doi.gov</u> < <u>John Tanner@ios.doi.gov</u> > | |
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| Best Regards, | |
| Michelle Benecke | |
| Michelle Benecke | |

Senior Counsel

U.S. Senate Homeland Security and Governmental Affairs Committee (minority staff)

202.224.9274

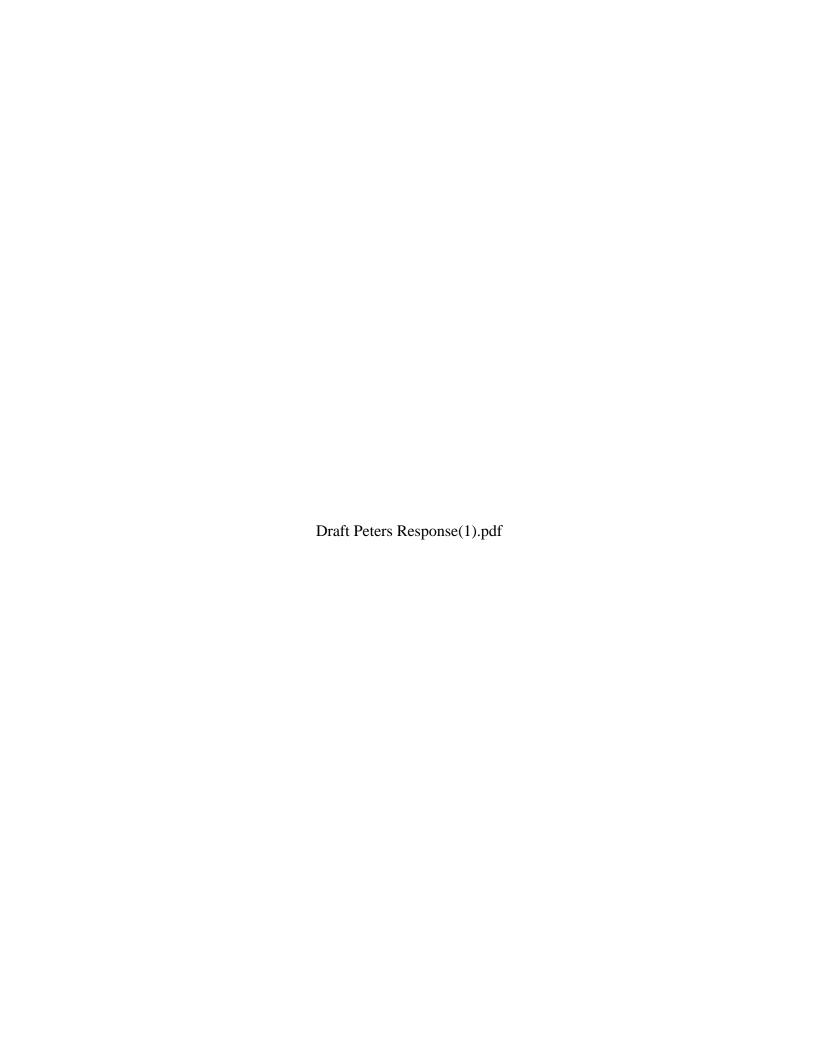
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John Tanner Director Office of Congressional and Legislative Affairs United States Department of the Interior

--

Lisa Cannuscio Office of the Executive Secretariat 1849 C Street, N.W., Room 7317 Washington, D.C. 20240

Office: (202) 208-2443



From: Powell, Christine Kelly Fox To:

Subject: Draft Peters Response

Tuesday, January 15, 2019 12:51:14 PM 2019 01 15 Draft.docx Date:

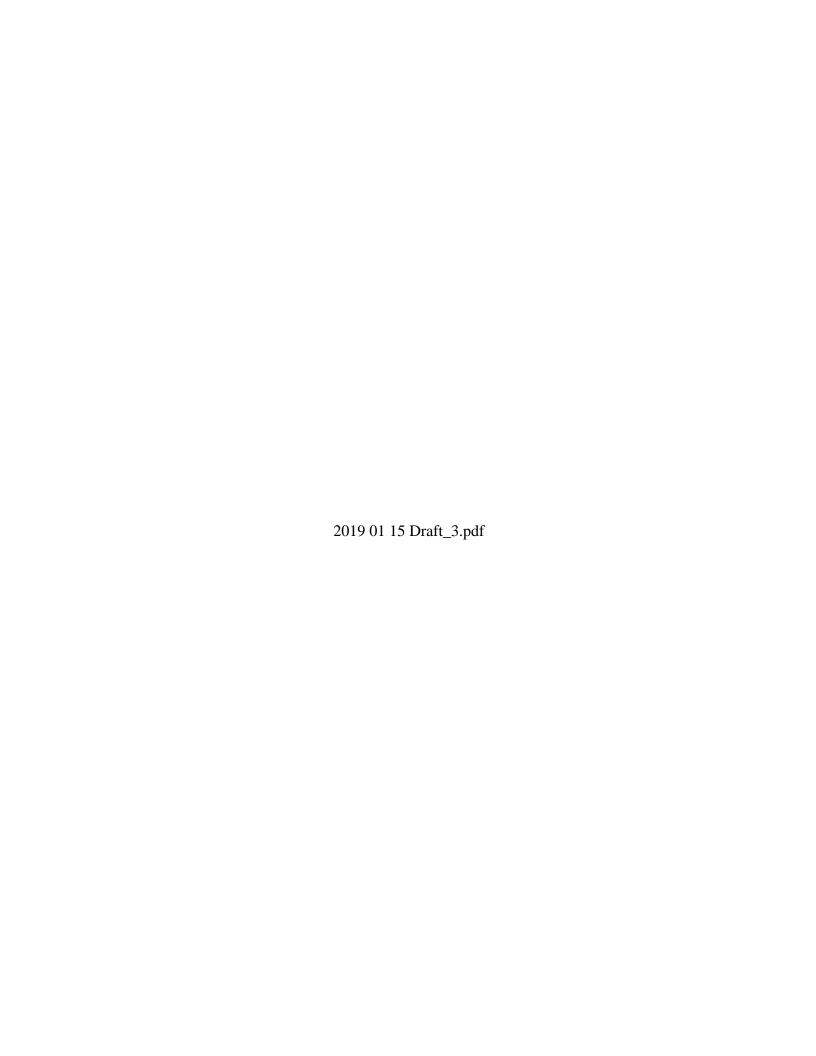
Attachments:

Christine Powell

Acting Chief of Staff

(o) 202-513-7181

(c) 202-878-2309



The Honorable Gary Peters United States Senate Washington, DC 20510

Dear Senator Peters:

Acting Secretary of the Interior David Bernhardt has asked me to respond on his behalf to your January 10, 2019, letter regarding staffing of the Old Post Office Tower (tower) located within the Trump International Hotel during the current lapse in appropriations.

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The GSA can provide you with additional information.

Sincerely,

P. Daniel Smith
Deputy Director
Exercising the Authority of the Director



 From:
 DTS@fws.gov

 To:
 paul smith@nps.gov

Subject: DTS Assignment--request information on staffing of Old Post Office Tower within Trump International Hotel

during shutdown

Date: Tuesday, January 15, 2019 12:57:07 PM

Hello and welcome to the DTS automated email alert!

Your office (D) has a task assigned.

Please log in to the Data Tracking System at the following URL Address: https://dts.fws.gov/dts/preLogin.do? officeId=8 and review Document Control Number (DCN)** EST-00011339.

To move the document to the next office in the routing process, enter your surname information for your office's task and save the record.

Document Subject: request information on staffing of Old Post Office Tower within Trump International Hotel during shutdown

Action Required: 3-Surname

Assigned By Office: D-COS User: Kelly Fox

Thank you.



From: Fox, Kelly
To: Cannuscio, Lisa

Cc: Christine Powell; Kuckro, Melissa; Steve Lowery
Subject: Re: [EXTERNAL] Heads Up on a Hot Issue
Date: Tuesday, January 15, 2019 12:59:26 PM

Draft has been written by NCR. It is uploaded and is being routed in DTS.

Kelly Fox
National Park Service
Staff Assistant
Office of Deputy Director, Operations
1849 C Street NW, Room 3311
Washington, DC 20240
202-354-1821 (office)

On Tue, Jan 15, 2019 at 2:28 PM Cannuscio, Lisa lisa_cannuscio@ios.doi.gov> wrote:

Hi - just spoke with OCL Tanner. Change in tasking to EST11339. This is to be drafted by NPS for FWP signature with following surnames - with an expedited turnaround (not today, but within a few days - I'd shoot for by end of this week):

OCL SOL FWP DCOS

Let's discuss...

On Thu, Jan 10, 2019 at 4:34 PM Tanner, John < john_tanner@ios.doi.gov > wrote: | See attached.

----- Forwarded message -----

From: **Benecke**, **Michelle** (**HSGAC**) < <u>Michelle_Benecke@hsgac.senate.gov</u>>

Date: Thu, Jan 10, 2019 at 4:14 PM

Subject: [EXTERNAL] Heads Up on a Hot Issue

To: John_Tanner@ios.doi.gov < John_Tanner@ios.doi.gov >

Sir – I would normally contact your staff, however I understand that you are the only person not furloughed from Legislative Affairs. I wanted to provide a heads up and forward the attached letter from Ranking Member Peters, which concerns the reopening of

| | the clock tower at the Trump International Hotel during the partial government shutdown, and requests related information. A hard copy to the Department will follow. If you have any questions, please feel free to contact me at (202) 224-9274 or email me with a good number on which to reach you. |
|---|---|
| | Best Regards, |
| | Michelle Benecke |
| | |
| | Michelle Benecke |
| | Senior Counsel |
| | U.S. Senate Homeland Security and Governmental Affairs Committee (minority staff) |
| | 202.224.9274 |
| | John Tanner Director Office of Congressional and Legislative Affairs United States Department of the Interior |
| - | |
| 1 | Lisa Cannuscio Office of the Executive Secretariat 849 C Street, N.W., Room 7317 Washington, D.C. 20240 Office: (202) 208-2443 |



From: Cannuscio, Lisa
To: Fox, Kelly

Cc: Christine Powell; Kuckro, Melissa; Steve Lowery
Subject: Re: [EXTERNAL] Heads Up on a Hot Issue
Date: Tuesday, January 15, 2019 1:06:27 PM

great - Can you please open up routing to OES so Steve can keep an eye on it?

Thank you so much!! -Lisa

On Tue, Jan 15, 2019 at 2:59 PM Fox, Kelly < kelly fox@nps.gov > wrote: Draft has been written by NCR. It is uploaded and is being routed in DTS.

Kelly Fox
National Park Service
Staff Assistant
Office of Deputy Director, Operations
1849 C Street NW, Room 3311
Washington, DC 20240
202-354-1821 (office)

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OCL SOL FWP DCOS

Let's discuss...

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----- Forwarded message -----

From: **Benecke**, **Michelle** (**HSGAC**) < <u>Michelle Benecke@hsgac.senate.gov</u>>

Date: Thu, Jan 10, 2019 at 4:14 PM

Subject: [EXTERNAL] Heads Up on a Hot Issue

To: John_Tanner@ios.doi.gov < John_Tanner@ios.doi.gov > Sir – I would normally contact your staff, however I understand that you are the only person not furloughed from Legislative Affairs. I wanted to provide a heads up and forward the attached letter from Ranking Member Peters, which concerns the reopening of the clock tower at the Trump International Hotel during the partial government shutdown, and requests related information. A hard copy to the Department will follow. If you have any questions, please feel free to contact me at (202) 224-9274 or email me with a good number on which to reach you. Best Regards, Michelle Benecke Michelle Benecke Senior Counsel U.S. Senate Homeland Security and Governmental Affairs Committee (minority staff) 202.224.9274

John Tanner
Director
Office of Congressional and Legislative Affairs
United States Department of the Interior

--

Lisa Cannuscio Office of the Executive Secretariat 1849 C Street, N.W., Room 7317 Washington, D.C. 20240

Office: (202) 208-2443

Email: Lisa Cannuscio@ios.doi.gov

--

Lisa Cannuscio Office of the Executive Secretariat 1849 C Street, N.W., Room 7317 Washington, D.C. 20240

Office: (202) 208-2443



From: Cannuscio, Lisa
To: Fox, Kelly

Cc: Christine Powell; Kuckro, Melissa; Steve Lowery
Subject: Re: [EXTERNAL] Heads Up on a Hot Issue
Date: Tuesday, January 15, 2019 1:06:31 PM

great - Can you please open up routing to OES so Steve can keep an eye on it?

Thank you so much!! -Lisa

On Tue, Jan 15, 2019 at 2:59 PM Fox, Kelly <<u>kelly_fox@nps.gov</u>> wrote:

Draft has been written by NCR. It is uploaded and is being routed in DTS.

Kelly Fox
National Park Service
Staff Assistant
Office of Deputy Director, Operations
1849 C Street NW, Room 3311
Washington, DC 20240
202-354-1821 (office)

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OCL SOL FWP DCOS

Let's discuss...

On Thu, Jan 10, 2019 at 4:34 PM Tanner, John < john_tanner@ios.doi.gov > wrote: See attached.

----- Forwarded message -----

From: Benecke, Michelle (HSGAC) < Michelle Benecke@hsgac.senate.gov >

Date: Thu, Jan 10, 2019 at 4:14 PM

Subject: [EXTERNAL] Heads Up on a Hot Issue

To: John_Tanner@ios.doi.gov < John_Tanner@ios.doi.gov > Sir – I would normally contact your staff, however I understand that you are the only person not furloughed from Legislative Affairs. I wanted to provide a heads up and forward the attached letter from Ranking Member Peters, which concerns the reopening of the clock tower at the Trump International Hotel during the partial government shutdown, and requests related information. A hard copy to the Department will follow. If you have any questions, please feel free to contact me at (202) 224-9274 or email me with a good number on which to reach you. Best Regards, Michelle Benecke Michelle Benecke Senior Counsel U.S. Senate Homeland Security and Governmental Affairs Committee (minority staff) 202.224.9274

John Tanner
Director
Office of Congressional and Legislative Affairs
United States Department of the Interior

--

Lisa Cannuscio Office of the Executive Secretariat 1849 C Street, N.W., Room 7317 Washington, D.C. 20240

Office: (202) 208-2443

Email: Lisa Cannuscio@ios.doi.gov

--

Lisa Cannuscio Office of the Executive Secretariat 1849 C Street, N.W., Room 7317 Washington, D.C. 20240

Office: (202) 208-2443



From: Fox, Kelly
To: Cannuscio, Lisa

Cc: Christine Powell; Kuckro, Melissa; Steve Lowery
Subject: Re: [EXTERNAL] Heads Up on a Hot Issue
Date: Tuesday, January 22, 2019 2:08:37 PM

I apologize, I was waiting for OCL and SOL surname before sending to FWP. In light of the expedited timeline it has now been delivered to FWP.

Kelly Fox
National Park Service
Staff Assistant
Office of Deputy Director, Operations
1849 C Street NW, Room 3311
Washington, DC 20240
202-354-1821 (office)

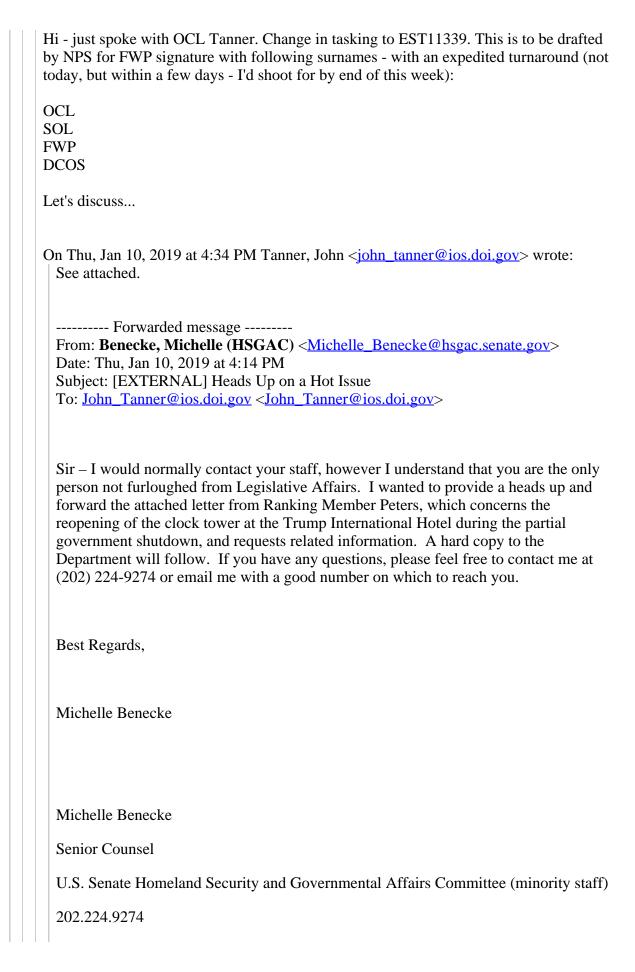
On Tue, Jan 15, 2019 at 3:06 PM Cannuscio, Lisa < <u>lisa_cannuscio@ios.doi.gov</u>> wrote: | great - Can you please open up routing to OES so Steve can keep an eye on it?

Thank you so much!! -Lisa

On Tue, Jan 15, 2019 at 2:59 PM Fox, Kelly <<u>kelly_fox@nps.gov</u>> wrote: Draft has been written by NCR. It is uploaded and is being routed in DTS.

Kelly Fox
National Park Service
Staff Assistant
Office of Deputy Director, Operations
1849 C Street NW, Room 3311
Washington, DC 20240
202-354-1821 (office)

On Tue, Jan 15, 2019 at 2:28 PM Cannuscio, Lisa < lisa_cannuscio@ios.doi.gov> wrote:



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John Tanner Director Office of Congressional and Legislative Affairs United States Department of the Interior

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Lisa Cannuscio Office of the Executive Secretariat 1849 C Street, N.W., Room 7317 Washington, D.C. 20240

Office: (202) 208-2443

Email: Lisa Cannuscio@ios.doi.gov

--

Lisa Cannuscio Office of the Executive Secretariat 1849 C Street, N.W., Room 7317 Washington, D.C. 20240

Office: (202) 208-2443



From: <u>Litterst, Michael</u>
To: <u>Shaban, Hamza</u>

Subject: Re: [EXTERNAL] Washington Post on open NPS sites

Date: Friday, January 25, 2019 6:42:42 AM

Hamza:

The National Park Service staffs the tower tour at the Old Post Office under an interagency agreement with the General Services Administration, which owns the building and provides funding for the NPS personnel. Operational details, including dates of operation and funding sources, are established by GSA; please contact GSA for additional information about the property.

Of the 418 national parks, <u>accessibility for approximately 80</u> is being maintained with recreation fee revenue.

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Mike Litterst

Chief Spokesperson and Chief of Public Affairs (acting)

National Park Service Ph: (202) 306-4166

The National Park Service cares for special places saved by the American people so that all may experience our heritage.

EXPERIENCE YOUR AMERICA

On Thu, Jan 24, 2019 at 5:31 PM Shaban, Hamza < Hamza. Shaban@washpost.com > wrote:

Hello Mike,

My name is Hamza Shaban and I am a reporter with the Washington Post.

I'm writing to ask if NPS can explain how the Old Post Office Tower in DC is being staffed with NPS employees despite the ongoing government shutdown.

I'd also like to ask if you could provide me with a full list of NPS sites that have remained open during the shutdown.

And if you could tell me the total number of all NPS sites across the country.

Thank you,

Hamza

Hamza Shaban

Technology Reporter

The Washington Post

Cell: 954.801.9312

Desk: 202.334.7367

@hshaban



From: <u>DTS@fws.gov</u>

To: <a href="mailto:chris">chris</a> powell@nps.gov; Kelly Fox@nps.gov

Subject: DTS Assignment--request information on staffing of Old Post Office Tower within Trump International Hotel

during shutdown

**Date:** Friday, January 25, 2019 10:01:44 AM

Hello and welcome to the DTS automated email alert!

Your office (D-COS) has a task assigned.

Please log in to the Data Tracking System at the following URL Address: <a href="https://dts.fws.gov/dts/preLogin.do?">https://dts.fws.gov/dts/preLogin.do?</a> officeId=9 and review Document Control Number (DCN)\*\* EST-00011339.

To move the document to the next office in the routing process, enter the task completed date for your office's routing in the routing screen and save the record.

Document Subject: request information on staffing of Old Post Office Tower within Trump International Hotel during shutdown

Action Required: 9-Mail/Distribute

Assigned By Office: DAD User: Mariagrazia Caminiti

\*\*Thank you\*\*.



From: <u>DTS@fws.gov</u>

To: <a href="mailto:chris">chris</a> powell@nps.gov; Kelly Fox@nps.gov

Subject: DTS Assignment--request information on staffing of Old Post Office Tower within Trump International Hotel

during shutdown

**Date:** Monday, January 28, 2019 12:08:32 PM

Hello and welcome to the DTS automated email alert!

Your office (D-COS) has a task assigned.

Please log in to the Data Tracking System at the following URL Address: <a href="https://dts.fws.gov/dts/preLogin.do?">https://dts.fws.gov/dts/preLogin.do?</a> officeId=9 and review Document Control Number (DCN)\*\* EST-00011339.

To move the document to the next office in the routing process, enter the task completed date for your office's routing in the routing screen and save the record.

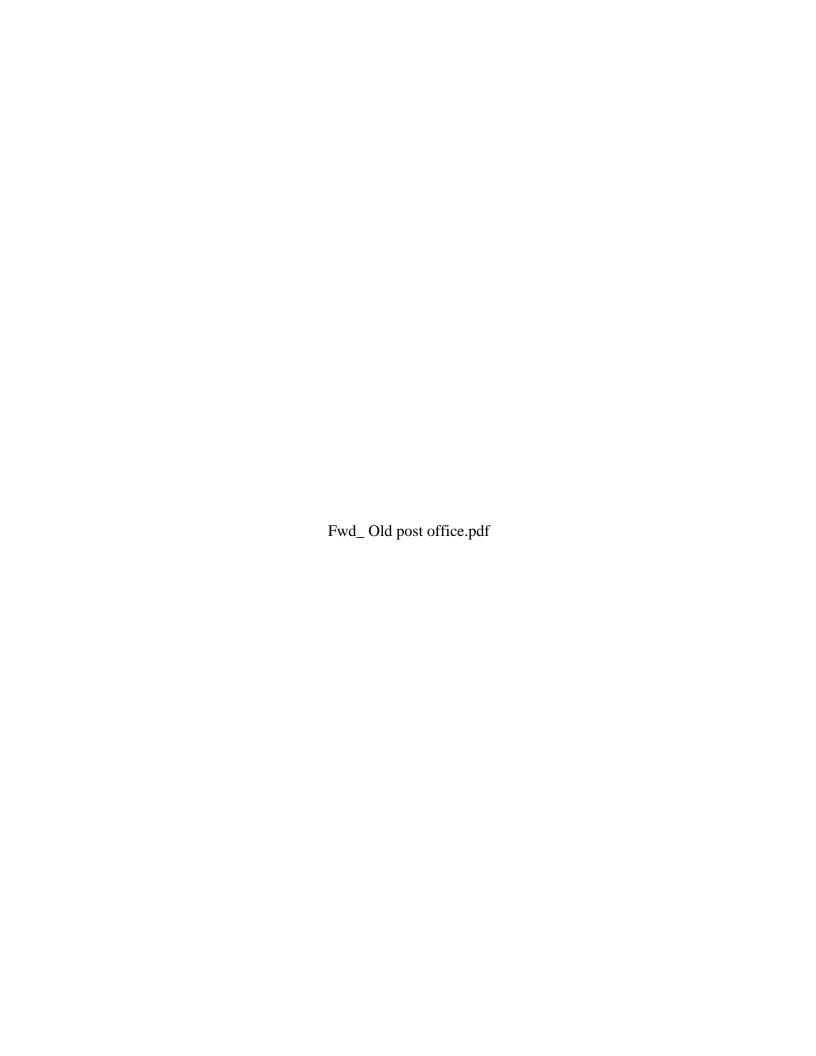
Document Subject: request information on staffing of Old Post Office Tower within Trump International Hotel

during shutdown

Action Required: 15-For Your Information

Assigned By Office: ACOMMS-DL User: Lisa Cannuscio

<sup>\*\*</sup>Thank you\*\*.



From: Laudner, Charles
To: Lisa Mendelson
Subject: Fwd: Old post office

**Date:** Monday, January 28, 2019 1:15:20 PM

Attachments: scan.pdf

Chris asked me to send you a copy - let me know if your need anything else - hope this finds you well

## CAL

----- Forwarded message ------From: <<u>NPS\_RM3328@nps.gov</u>>
Date: Mon, Jan 28, 2019 at 3:13 PM

Subject: Old post office

To: <<u>charles\_laudner@nps.gov</u>>





## United States Department of the Interior

NATIONAL PARK SERVICE 1849 C Street, N.W. Washington, DC 20240

IAN 2 3 2019

The Honorable Gary Peters United States Senate Washington, DC 20510

Dear Senator Peters:

Acting Secretary of the Interior David Bernhardt has asked me to respond on his behalf to your January 10, 2019, letter regarding staffing of the Old Post Office Tower (tower) located within the Trump International Hotel during the current lapse in appropriations.

Pursuant to the 1983 Public Law 98-1, the National Park Service (NPS) staffs the tower tour at the Old Post Office under an annual interagency agreement with the General Services Administration (GSA), which owns the building and provides annual funding for the NPS personnel. Operational details, including dates of operation and funding sources, are established by GSA. Each fiscal year the NPS prepares an estimate of needs and then GSA and NPS enter into negotiations for the staffing and funding levels.

The GSA can provide you with additional information.

Sincerely

Deputy Director

Exercising the Authority of the Director



From: Lisa Mendelson
To: cwatts@nps.gov
Subject: Fwd: Old post office

**Date:** Monday, January 28, 2019 1:45:23 PM

Attachments: <u>ATT00001.htm</u>

scan.pdf

FYI in case you see this come via dts.

Lisa Mendelson, AICP Acting Regional Director National Park Service Sent by Cell 202-297-1338

Begin forwarded message:

From: "Laudner, Charles" < <a href="mailto:charles">charles</a> laudner@nps.gov>

Date: January 28, 2019 at 3:15:03 PM EST

To: Lisa Mendelson < lisa\_mendelson-ielmini@nps.gov >

Subject: Fwd: Old post office

Chris asked me to send you a copy - let me know if your need anything else - hope this finds you well

CAL

----- Forwarded message ------From: <<u>NPS\_RM3328@nps.gov</u>>
Date: Mon, Jan 28, 2019 at 3:13 PM

Subject: Old post office

To: <<u>charles\_laudner@nps.gov</u>>



scan\_1.pdf



## United States Department of the Interior

NATIONAL PARK SERVICE 1849 C Street, N.W. Washington, DC 20240

IAN 2 3 2019

The Honorable Gary Peters United States Senate Washington, DC 20510

Dear Senator Peters:

Acting Secretary of the Interior David Bernhardt has asked me to respond on his behalf to your January 10, 2019, letter regarding staffing of the Old Post Office Tower (tower) located within the Trump International Hotel during the current lapse in appropriations.

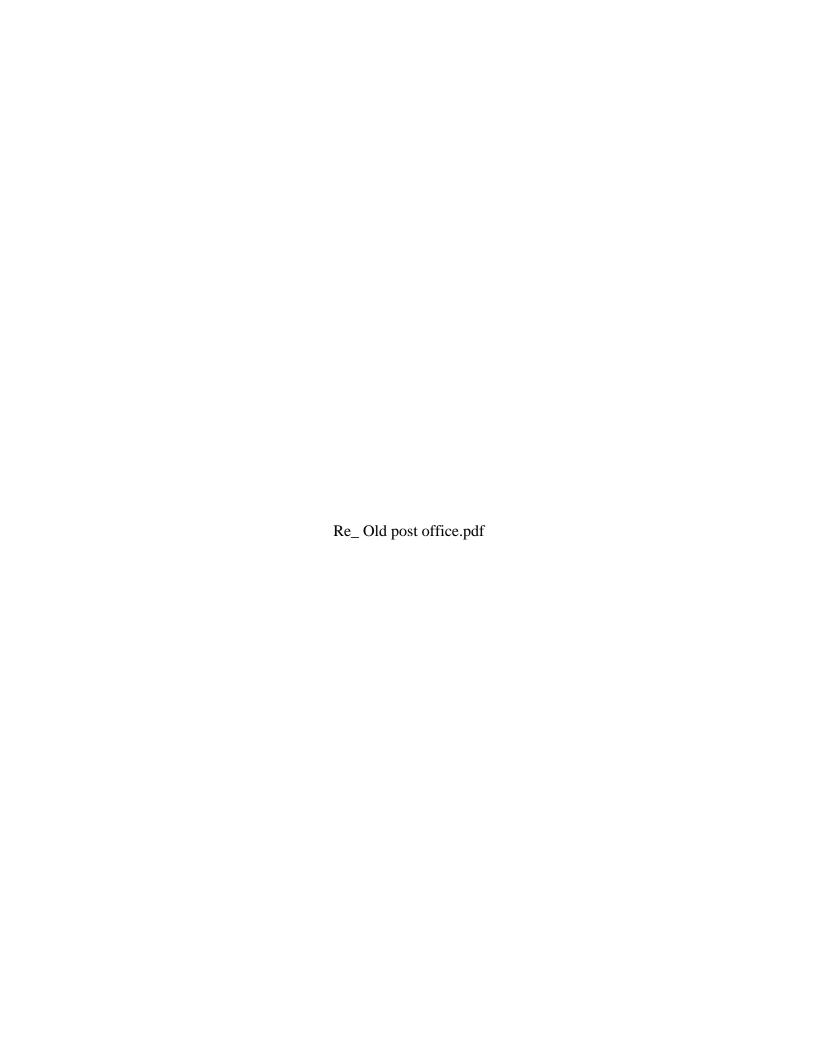
Pursuant to the 1983 Public Law 98-1, the National Park Service (NPS) staffs the tower tour at the Old Post Office under an annual interagency agreement with the General Services Administration (GSA), which owns the building and provides annual funding for the NPS personnel. Operational details, including dates of operation and funding sources, are established by GSA. Each fiscal year the NPS prepares an estimate of needs and then GSA and NPS enter into negotiations for the staffing and funding levels.

The GSA can provide you with additional information.

Sincerely

Deputy Director

Exercising the Authority of the Director



From: Lisa Mendelson
To: Laudner, Charles
Subject: Re: Old post office

**Date:** Monday, January 28, 2019 5:58:09 PM

Thanks so much!

--+--

Lisa Mendelson - Acting Regional Director National Park Service - National Capital 202-619-7020 office - 202-297-1338 cell Sent by ipad

On Jan 28, 2019, at 3:15 PM, Laudner, Charles < charles\_laudner@nps.gov > wrote:

Chris asked me to send you a copy - let me know if your need anything else - hope this finds you well

CAL

----- Forwarded message ------

From: <<u>NPS\_RM3328@nps.gov</u>> Date: Mon, Jan 28, 2019 at 3:13 PM

Subject: Old post office

To: <<u>charles\_laudner@nps.gov</u>>

<scan.pdf>



From: Anzelmo-Sarles, Jenny
To: Joyner, Brian; Katelyn Liming

Cc: <u>Jennifer Mummart</u>

**Subject:** Re: OPOT Early Closure 1/29

**Date:** Tuesday, January 29, 2019 8:37:47 AM

Thanks +Katie too

Jenny Anzelmo-Sarles Chief of Public Affairs National Park Service National Capital Region

jenny anzelmo-sarles@nps.gov

Office: (202) 619-7177 Cell: (307) 690-2355

Who are we? National Capital Region - Office of Communications



The National Park Service cares for special places saved by the American people so that all may experience our heritage.

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On Tue, Jan 29, 2019 at 10:36 AM Joyner, Brian < brian joyner@nps.gov > wrote: For your awareness.

Brian D. Joyner | Chief of Staff, National Mall and Memorial Parks

202.245.4662 (main) | 202.594.6589 (mobile) | 900 Ohio Drive, SW, Washington, DC 20024

----- Forwarded message -----

From: **Moore, Tim** <<u>tim moore@nps.gov</u>>

Date: Tue, Jan 29, 2019 at 9:47 AM Subject: OPOT Early Closure 1/29

To: Litterst, Michael < <u>mike\_litterst@nps.gov</u>>, Paul Ollig < <u>paul\_ollig@nps.gov</u>>, Darryl

Speller - WPIDAA <<u>darryl.speller@gsa.gov</u>>, Shawn Proctor - WPM1B

< <u>shawn.proctor@gsa.gov</u>>, Ernest Wojciech < <u>ewojciech@trumphotels.com</u>>, Mickael

Damelincourt < mdamelincourt@trumphotels.com >, Jeffrey Jones

< <u>ieffrey\_m\_jones@nps.gov</u>>, Joyner, Brian < <u>brian\_joyner@nps.gov</u>>, Sean Kennealy

< sean\_kennealy@nps.gov>, Robin Nixon < robin\_nixon@nps.gov>

Good Morning,

Per directive from OPM:

The last visitor entry to the tower will be at 2:30. The tower will be closed at 3:00. Staff will depart the site by approximately 3:30.

Thank you, Tim

--

Tim Moore Supervisory Park Ranger Pennsylvania Avenue National Historic Site Ford's Theatre National Historic Site 240-375-5755